Duplicate for Transporter

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:9003134085 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY,PALLADAM ROAD, POLLACHI.
POLLACHI-624002
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : 8d4d626fc6bceb48947ffa30659bdabb4d7edc4669df60eb43ee2ca765d01b4e
Sale Order No 0320590153
Sale Order Date : 10.01.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No :3347039297 | 10.01.2023
Delivery No :80913474 | 10.01.2023
PO No | Date :220266295 | 07.01.2023
DC NO. :#

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST Tax %	CGST Tax Amt	SGST Tax %	SGST Tax Amt	IGST Tax %	IGST Tax Amt	Gross Value
1	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	1.000	EA	3132.74	3132.74		3,132.74	9.00	281.95	9.00	281.95	0.00	0.00	3,696.64
2	TRCYA00072	REFLECTION PLUS 60 CHIMNEY	84146000	1.000	EA	9380.51	9380.51		9,380.51	9.00	844.25	9.00	844.25	0.00	0.00	11,069.01
															R Off.	0.35
								Gross Total	12,513.25		1,126.20		1,126.20		0.00	14,766.00

SATHYA AGENCIES PVT. LTD
31/2, Palladam Road,
Palaniappa Kaliyana Mandapam (Opp.),
POLLACHI - 642 002.
Ph:04259-225985, Cell:73737 84985

14/01/23

TAX(In words): TWO THOUSAND TWO HUNDRED FIFTY TWO Rupees FORTY Paise

INVOICE AMOUNT (In words) FOURTEEN THOUSAND SEVEN HUNDRED SIXTY SIX Rupees

Terms & Conditions
1.Goods will be delivered on FOB destination.
2.Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is must.
3.Verbal Information/Instruction are not valid.
4.Goods once sold will not be taken back unless quality defects.
5.All payments should be made by RTGS/DD/Cheque.
6.All payments must indicate invoice against which payment is made.
7.18% interest applicable for payments after the due date.
8.All disputes are subject to chennai jurisdiction.

Receiver Signature :

Declaration
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional ,consideration directly or indirectly from the buyer.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory