



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. : L28931TN1986P1C012728
GSTIN No : 33AAACG2038F1Z7

Duplicate for Transporter

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD,THOOTHUKUDI
THOOTHUKUDI-62800.
Tamil Nadu
GSTIN :33AAIC8948L1ZLN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY,PALLADAM ROAD, POLLACHI,
POLLACHI:-624002
Tamil Nadu
GSTIN :33AAIC8948L1ZLN
State Code:33

IRN No : 88d0c29070ae3c42187aed1f5af6d3de791e73db06e97cf133be1f5142efef8
Sale Order No : 0320590837
Sole Order Date : 12.01.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

PO No | Date : :22027111 | 11.01.2023

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST		SGST		IGST		Gross Value
											Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	
1	M0330A00000	MIXER GRINDER PESTLE 4J INK,BLUE	85094010	1.000	EA	2616.64	2616.64		2,616.64	9.00	235.50	9.00	235.50	0.00	0.00	0.00	3,087.64
2	C2000A00000	CURVE 5.SLTR COOKER	73239310	1.000	EA	1577.68	1577.68		1,577.68	6.00	94.66	6.00	94.66	0.00	0.00	0.00	1,767.00
3	T0910B00000	RHINO PLUS 2.0LTRS TTWG GREY	85094010	1.000	EA	3556.80	3556.80		3,556.80	9.00	320.11	9.00	320.11	0.00	0.00	0.00	4,197.02
Gross Total							7,751.12		650.27	9.00	650.27	9.00	0.00	0.00	0.00	0.00	9,052.00

SATHYA AGENCIES PVT. LTD
31/2, Palladam Road,
Palaniappa Kaliyana Mandapam (Opp.),
POLLACHI - 642 007
Ph.:04259-225985, Cell: 73417303

TAX(In words): ONE THOUSAND THREE HUNDRED Rupees FIFTY FOUR Paise
INVOICE AMOUNT (In words) NINE THOUSAND FIFTY TWO 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 :

Authorized Signatory

FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Regd. Office / Factory : 143, Pudukkottam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gmail@butterflyindia.com, Website : www.butterflyindia.com

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