



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAAAG2038F1Z7

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

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAL ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAIC8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
167/1
VASANTHA ROAD,DHARAPURAM, ERODE ERODE
ERODE-638656
Tamil Nadu
GSTIN :33AAIC8948L1ZN
State Code:33

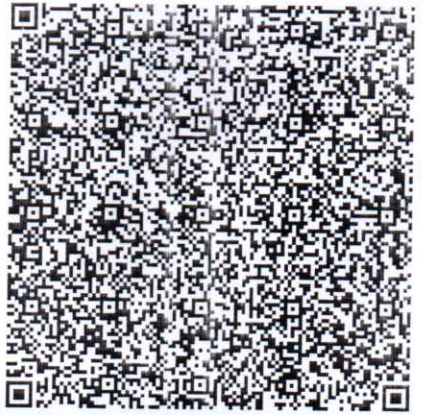
IRN No : 0b6dbc4df62a5573778f4c4230056ba24ed969c520f73ca0bba746e587addbe
Sale Order No : 0320592355 Invoice No : 3347040276 | 20.01.2023
Sale Order Date : 20.01.2023 Delivery No : 80916238 | 20.01.2023
Customer Code : 1005369
Customer Type : Registered PO No | Date : 220280967 | 18.01.2023
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	TRIPOH0077	BUTTERFLY POWER HOB TURBO PLUS	85166000	1.000	EA	1556.21	1556.21		1,556.21	9.00	140.06	9.00	140.06	0.00	0.00	1,836.33

Gross Total 1,556.21 140.06 140.06 0.00 1,836.00
R. Off. 0.33

SATHYA AGENCIES PVT. LTD.
No.167/1, Vasantha Road,
(Opp. to Municipal School)
Dharapuram-638 656.
Mob: 95668 88985, 87549 99385.

TAX(In words): TWO HUNDRED EIGHTY Rupees TWELVE Paise
INVOICE AMOUNT (In words) ONE THOUSAND EIGHT HUNDRED THIRTY SIX Rupees



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.

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

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500
Email : gmal@butterflyindia.com, WebSite : www.butterflyindia.com
SAP Generated Document