



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

Triplicate for Supplier
CIN No. : L28931TN1986P/CO12728
GSTIN No : 33AAACG2038F1Z7

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

Delivery Address:
SATHYA AGENCIES PVT LTD
No.840B, 840C
ERODE ROAD EAST, VELLAKOIL, TIRUPPUR
VELLAKOIL-638111
Tamil Nadu
GSTIN :33AAIC8948L1ZN
State Code:33

IRN No : 9a26a436ef6b3ad12e881dea840fe202515d326c9cc71b261b2657aea9492094
Sale Order No : 0320591932
Sale Order Date : 19.01.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No : 3347040198 | 19.01.2023
Delivery No : 80915992 | 19.01.2023
PO No | Date : 220277899 | 16.01.2023

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		
1	M0240A00000	MATCHLESS MIXER GRINDER 4 JAR GREY	85094010	1.000	EA	4037.17	4037.17		4,037.17	9.00	363.35	9.00	363.35	0.00	4,763.87
2	C2000A00000	CURVE 5.5LTR COOKER	73239310	1.000	EA	1577.68	1577.68		1,577.68	6.00	94.66	6.00	94.66	0.00	1,767.00
3	L3950B00000	GLASS TOP LPG STOVE RADIANT - 3B* JUMBO	73211110	1.000	EA	3317.09	3317.09		3,317.09	9.00	298.54	9.00	298.54	0.00	3,914.17
4	T0970B00000	PEERLESS 2.0 LTRS TTWG PURPLE	85094010	1.000	EA	5922.47	5922.47		5,922.47	9.00	533.02	9.00	533.02	0.00	6,988.51

Gross Total 14,854.41 1,289.57 1,289.57 R Off. 0.45 17,434.00



D.No. 840-B, 840-C, Erode Road East
New Busstand Opp.
VELLAKOVIL - 638 111.
Ph : 7305064985, 7305972985

TAX(In words): TWO THOUSAND FIVE HUNDRED SEVENTY NINE RUPEES FOURTEEN PAISE
INVOICE AMOUNT (In words) SEVENTEEN THOUSAND FOUR HUNDRED THIRTY FOUR RUPEES

Terms & Conditions

- Goods will be delivered on FOB destination.
- 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.
- Verbal information/Instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- All payments should be made by RTGS/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

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.

Receiver Signature :

Authorized Signatory

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

