

TAX INVOICE

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

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

: 79289d940e6d6b5786d36a3c225935bb8c6df31bccefb4099a2021ba79c457a

Sale Order No

: 0320592640

Sale Order Date

: 21.01.2023

Customer Code

: 1005369

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

:

Invoice No :3347040553 | 21.01.2023
Delivery No :80916799 | 21.01.2023

PO No | Date :220283575 | 20.01.2023

DC NO #

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	F4501A00000	GANGOTHR 500 ML SS VACUUM FLASK	96170011	1.000	EA	460.49	460.49		460.49	9.00	41.44	9.00	41.44	0.00	0.00	0.00	543.37
2	TRCYA00072	REFLECTION PLUS 60 CHIMNEY	84146000	2.000	EA	9380.51	18761.02		18,761.02	9.00	1,688.49	9.00	1,688.49	0.00	0.00	0.00	22,138.00

R Off. 0.37

0.00

1,729.93

1,729.93

19,221.51

1,729.93

0.00

22,681.00



D.No. 840-B, 840-C, Erode Road East

New Busstand Opp. 26.1.23

7305064985, 7305972985

TAX(In words): THREE THOUSAND FOUR HUNDRED FIFTY NINE Rupees EIGHTY SIX Paise LAKOVIL - 638 111.

INVOICE AMOUNT (In words) TWENTY TWO THOUSAND SIX HUNDRED EIGHTY ONE 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.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

Receiver Signature :

