



TAX INVOICE

**BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**  
Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai.  
Tamil Nadu-625107, Phone:0452-2325590 State Code:33

Box

Original for Recipient  
CIN No. : L28931TN1986PLCO12728  
GSTIN No : 33AAACG2038F1Z7

434

**Name & Address of Consignee:**  
SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN : 33AAIC58948L1ZLN  
State Code:33

**Delivery Address:**  
SATHYA AGENCIES PVT LTD  
No.840B, 840C  
ERODE ROAD EAST, VELLAKOIL, TIRUPPUR TIRUPPUR  
VELLAKOIL-638111  
Tamil Nadu  
GSTIN : 33AAIC58948L1ZLN  
State Code:33

**IRN No** : 8348c3a2fe6ebf71a6f9be3e255e153d824565aee5b251d9621c6fe941ae140  
**Sale Order No** : 0320591934  
**Sale Order Date** : 19.01.2023  
**Customer Code** : 1005369  
**Customer Type** : Registered  
**Reverse Charge** : No  
**Place of Supply** : Tamil Nadu  
**Mobile Number** : #

**Invoice No** : 3341031623 | 19.01.2023  
**Delivery No** : 80915991 | 19.01.2023  
**PO No | Date** : :220276527 | 15.01.2023

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	Tax %	Tax Amt	
1	M0231A00000	GRAND MIXER GRINDER CHERRY RED	85094010	1.000	EA	1736.68	1736.68		1,736.68	9.00	156.30	9.00	156.30	0.00	0.00	2,049.28

**Gross Total** 1,736.68      156.30      156.30      156.30      0.00      2,049.00

R. Off. 0.28-



**SAILIYA**  
D.No. 840-B, 840-C, Erode Road East  
New Busstand Opp, 26-1-23  
VELLAKOVIL - 638 111.  
Ph : 7305064985, 7305972985

TAX(In words): THREE HUNDRED TWELVE RUPEES SIXTY PAISE  
INVOICE AMOUNT (In words) TWO THOUSAND FORTY NINE 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. Goods on return should be in original box unless quality defects.  
4. Verbal information/instruction are not valid 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  
Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur ,Tamilnadu-600130 Ph:4990 5100 / 49005120

