

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

Original for Recipient

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

**Name & Address of Consignee:**

SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

**Delivery Address:**

SATHYA AGENCIES PVT LTD  
No.840B, 840C  
ERODE ROAD EAST, VELLAKOIL, TIRUPPUR  
VELLAKOIL-638111  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

**IRN NO**

: e979663f1c4074443d5ce98f95befdaff8c3958f86838534e6cfe14527aa994

**Sale Order No**

: 0320592640

**Sale Order Date**

: 23.01.2023

**Customer Code**

: 1005369

**Customer Type**

: Registered

**Reverse Charge**

: No

**Place of Supply**

: Tamil Nadu

**Mobile Number**

:

**Invoice No**

: 3347040612 | 23.01.2023

**Delivery No**

: 80917180 | 23.01.2023

**PO No | Date**

: 220283575 | 20.01.2023

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	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	1.000	EA	3132.74	3132.74		3,132.74	9.00	281.95	9.00	281.95	0.00	0.00	3,696.64

**Gross Total** 3,132.74 281.95 281.95 0.00 3,697.00 R.Off. 0.36



D.No. 840-B, 840-C, Erode Road East  
New Busstand Opp. 27.1.22  
VELLAKOVIL - 638 111.  
Ph : 7305064985, 7305972985

TAX(In words): FIVE HUNDRED SIXTY THREE RUPEES NINETY PAISE  
INVOICE AMOUNT (In words) THREE THOUSAND SIX HUNDRED NINETY SEVEN 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

*(Signature)*  
Authorized Signatory

Receiver Signature :

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

