

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

CIN No. : U28937TN1386A LC027725
GSTIN No : 33AAAGG2038=127

Name & Address of Consigner:	SA-TVA AGENCIES PVT LTD NO.370 PALAYAM KOTTAI ROAD,THOOTHUKUDI THOOTHUKUDI-628002 Tamil Nadu GSTIN :33AAIC8948LI2N State Code:33	Delivery Address:	SA-TVA AGENCIES PVT LTD NO.37/2, DEVANGAPURAM STATE BANK COLONY,PALLADAM ROAD, POLLACHI, POLLACHI-624002 Tamil Nadu GSTIN :33AA CS8948LI2N State Code:33	AN No	7658ee262767:0002562afcf055e6f98f520896497e2:4a94:61322a8c10	Invoice No	334707110	27.01.2023
				Sale Order No	0320593966	Delivery No	80918602	27.01.2023
				Sale Order Date	27.01.2023	Customer Code	1005369	
				Customer Type	Registered	Reverse Charge	No	
				Place of Supply	Tamil Nadu	PO No Date	220290537 26.01.2023	
				Mobile Number				

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST		SGST		IGST		Gross Value
											Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	
1	L3950B00000	GLASS TOP LPG STOVE RADIANT - 38* JUMBO	73211110	1.000	EA	3317.09	3317.09		3,317.09	9.00	298.54	9.00	298.54	0.00	0.00	0.00	3,914.17
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	0.00	0.00	1,767.00
Gross Total											4,894.77	393.20	393.20	0.00	0.00	5,681.00	

R Off. 0.17



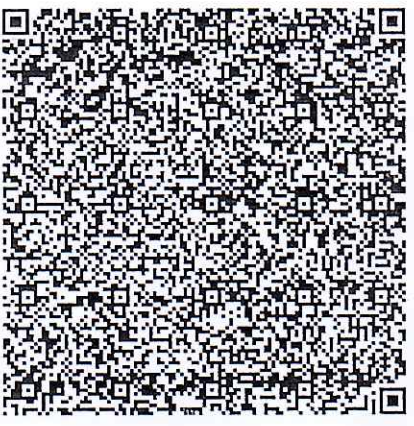
TAX(In words): SEVEN HUNDRED EIGHTY SIX Rupees FORTY Paise
INVOICE AMOUNT (In words) FIVE THOUSAND SIX HUNDRED EIGHTY ONE Rupees

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.

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 :

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