

TAX INVOICE

Duplicate for Transporter

GSTIN No

: 33AAACG2038F1Z7 : L28931TN1986PLC012728

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:9303134085 State Code:33

IRN No

me & Address of Consignee:	Delivery Address:
THYA AGENCIES PVT LTD	SATHYA AGENCIES
.370	NO.31/2, DEVANG
LAYAM KOTTAI ROAD,THOOTHUKUDI	STATE BANK COLO
OOTHUKUDI-628002	POLLACHI-624002
nil Nadu	Tamil Nadu
TIN :33AAICS8948L1ZN	GSTIN:33AAICS89

)HT PAL SAT

Tan

Mobile Number	State Code:33	
Place of Supply	GSTIN :33AAICS8948L1ZN	
Reverse Charge	Tamil Nadu	
Customer Type	POLLACHI-624002	
Customer Code	STATE BANK COLONY, PALLADAM ROAD, POLLACHI.	
Sale Order Date	NO.31/2, DEVANGAPURAM	
Sale Order No	SATHYA AGENCIES PVT LTD	

.. No

: Registered : 1005369

PO No | Date

:220252846 | 26.12.2022

Delivery No Invoice No

:80908546 | 27.12.2022 :3347037714 | 27.12.2022

: 27.12.2022

0320586240

c7509f2788caffa171288d614d8f96263999e307ebf5989b8aa29818896b69f1

	ы	1	2		Sta	00
	T0910A00000		Material Code		State Code:33	מטוויי יטטאורטטידטרדרוא
	1 T0910A00000 RHINO 2.0 LTRS TTWG CHERRY RED	person business according to	S. No. Material Code Description of Goods /Senice	The state of the s		LHCIN
	85094010	rate	HSN/SAC		State Code:33	MATTORCOCALCOCALCE
	1.000	4	OTV		ω	1000000
	EA	0	5			N
	3132.74			,		
	1.000 EA 3132.74 3132.74	value	Value			
100000000000000000000000000000000000000		Discoult	Discount		Mobile	00000
	3,132.74	Value	Towalla		Mobile Number :	
	3,132.74 9.00	I dX 70	1000		Tallill Naddu	21
	281.95	I dx AIIIL	Ta., A	CGST		
	281.95 9.00	ldX %	1			
	281.95	idx Aimt		SGST	DC NO	
	281.95 0.00	dx %	3		ii:	
	0.00	i ax Amit		IGST	B	
	3,696.	Gross valu				

Gross Total

3,132.74

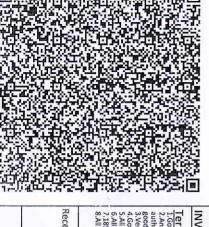
281.95

281.95

0.00 R Off.

3,697.00





TAX(In words): FIVE HUNDRED SIXTY THREE Rupees NINETY Paise

INVOICE AMOUNT (In words) THREE THOUSAND SIX HUNDRED NINETY SEVEN 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. less quality defects.
- payments should be made by RTGS/DD/Cheque.
 I payments must indicate invoice against which payment is made.
 We interest applicable for payments after the due date.

Receiver Signature :

Declaration

יארים וובנו וומשו וכפכו

charged and that there is no flow of additional , consideration directly or indirectly from the buyer. Certified that the particulars given above are true and correct and the amount indicated represents the price actually

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

SAP Generated Document