

TAX INVOICE

Duplicate for Transporter

CIN No. GSTIN No

: L28931TN1986PLC012728 : 33AAACG2038F1Z7

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, Prione:9003134085 State Code:33

: fd9df44abdfae6622fe2a9d9361ec677f475f1e253abb0071d22a3faac2adb76

State Code:33 GSTIN:33AAICS8948L1ZN THOOTHUK.UDI-628002 PALAYAM KOTTAI ROAD, THOOTHUKUDI SATHYA AGENCIES PVT LTD NO.370 Name & Address of Consignee: Tamil Nadu State Code:33 GSTIN:33AAICS8948L1ZN POLLACHI-624002 STATE BANK COLONY, PALLADAM ROAD, POLLACHI. SATHYA AGENCIES PVT LTD NO.31/2, DEVANGAPURAM Delivery Address: Tamil Nadu Place of Supply Sale Order No Mobile Number Reverse Charge Customer Code Customer Type Sale Order Date IRN No : Tamil Nadu : Registered : 31.12.2022 : 1005369 0320588265

S.No Material Code

Description of Goods/Service

HSN/SAC

PTP

MON

Basic

Value

Discount

Taxable

Tax %

Tax Amt

Tax % Tax Amt

Tax %

Tax Amt

Gross Value

0.00

6,287.00

CGST DC NO PO No | Date SGST :220257438 | 30.12.2022

Delivery No Invoice No

:80911304 | 31.12.2022 :3347038587 | 31.12.2022

		2	حبر	
		M0330A00000	L3940B00000	
		M0330A00000 MIXER GRINDER PESTLE 4J INK. BLUE	L3940B00000 GLASS TOP LPG STOVE RADIANT - 2B* 73211110 JUMBO	
		85094010	73211110	THE PERSON NAMED IN
		1.000 E	1.000	West Description of Safeston
		1.000 EA 2616.64	1.000 EA 2711.58	rate
		- 1	.58 27	CHANGE YOUR
Gross Total		2616.64	2711.58	Same and an addition of the same
5,328.22		2,616.64 9.00	2,711.58 9.00	Value
		9.00	9.00	til telefora
479.54		235.50 9.00	244.04 9.00	
		9.00	9.00	
479.54		235.50 0.00	244.04 0.00	
		0.00	0.00	
0.00	R Off.	0.00	0,00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6,287.00	0.30	0.00 3,087.64	3,199.66	The section of the section

				回源是於關連結構發於
Regd.Office / F	Receiver Signature :	S.All payments should be made by RTG G.All payments must indicate invoice ag 7.18% interest applicable for payments 8.All disputes are subject to chemai Jur	Terms & Conditions 1.Goods will be delivered on Flod destire 2.Any damage or shortage should be in authorities immediately or within 5 day goods; same should be accompanied by 3.Verbal Information/Instruction are no	INVOICE AMOUNT (In wor

TAX(In words): NINE HUNDRED FIFTY NINE Rupees EIGHT Paise

rds) SIX THOUSAND TWO HUNDRED EIGHTY SEVEN Rupees

informed to concerned branch/HO
sys from the date of receipt of
by copy of GR is must.

back unless quality defects.
TGS/DD/Cheque.
against which payment is made.
its after the due date.

Declaration

charged and that there is not flow of additional, consideration directly or indirectly from the buyer. Certified that the particular given above are true and correct and the amount indicated represents the price actually

Palantappa K C)E Got BUTTERFLY GANDHIMATHI APPLIANCES LIMITED lam Road, Wandapam .

Regd.Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

natory

Email:gmal@butterflyindia.com,WebSite:www.butterflyindia.com

TOWN STREET OF SECONDS PROBLEM STREET, STREET STREET,

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