



TAX INVOICE

Original for Recipient

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

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 :33AAIC8948L1ZN

State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD

No.840B, 840C

ERODE ROAD EAST,VELLAKOIL, TIRUPPUR TIRUPPUR

VELLAKOIL-638111

Tamil Nadu

GSTIN :33AAIC8948L1ZN

State Code:33

IRN No

: f3c5c46904166d20df243de2852bc2a22cadcf4dc2d215a2c1217e152bfa08e5

Sale Order No

: 0320621727

Invoice No

: 3347053088 | 26.05.2023

Sale Order Date

: 26.05.2023

Delivery No

: 80959058 | 26.05.2023

Customer Code

: 1005369

Customer Type

: Registered

PO No | Date

: :230040387 | 22.05.2023

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

:

DC NO

: #

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	C1840A00000	STD PLUS 10LTR PRESSURE COOKER	76151011	1.000	EA	1916.81	1916.81		1,916.81	6.00	115.01	6.00	115.01	0.00	0.00	2,146.83
2	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	2.000	EA	3133.16	6266.32		6,266.32	9.00	563.97	9.00	563.97	0.00	0.00	7,394.26
3	C2000A00000	CURVE 5.5LTR COOKER	73239310	1.000	EA	1630.12	1630.12		1,630.12	6.00	97.81	6.00	97.81	0.00	0.00	1,825.74
4	C1830A00000	STD PLUS 7.5LTR PRESSURE COOKER	76151011	1.000	EA	1610.18	1610.18		1,610.18	6.00	96.61	6.00	96.61	0.00	0.00	1,803.40

Gross Total	11,423.43	873.40	873.40	0.00	13,170.00
R Off.					0.23

TAX(In words): ONE THOUSAND SEVEN HUNDRED FORTY SIX RUPEES EIGHTY PAISE

INVOICE AMOUNT (In words) THIRTEEN THOUSAND ONE HUNDRED SEVENTY 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.

Receiver Signature :

Declaration

Certified that the particulars given above are true and correct and the price charged and that there is no flow of addition tax consideration directly or indirectly from the buyer.

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 : gmat@butterflyindia.com, WebSite :www.butterflyindia.com

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