



TAX INVOICE

Duplicate for Transporter

CIN No. : L28931TN19866PLC012728
GSTIN No : 33AAAACG2038F1Z7

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

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
257 257/1
MAIN ROAD, KANGEYAM, ERODE
KANGEYAM-638701
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No

: 58c00648943f27800efc8408d60c708044aedde03c6e7660f2c41bd197418493

Sale Order No

: 0320622823

Sale Order Date

: 27.05.2023

Customer Code

: 1005369

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

:

Invoice No

: 3347053249 | 27.05.2023

Delivery No

: 80959509 | 27.05.2023

PO No | Date

: :230040318 | 22.05.2023

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 | TRIFAN0236 | BUTTERFLY WINDY PLUS TOWER FAN BLUE | 84145110 | 5.000 | EA | 2110.17 | 10550.85 | | 10,550.85 | 9.00 | 949.58 | 9.00 | 949.58 | 0.00 | 0.00 | 12,450.01 |

Gross Total 10,550.85 949.58 949.58 0.00 12,450.00 R Off. 0.01.

SATHYA
SATHYA AGENCIES PVT. LTD.,
No. 257/A, Main Road,
(Opp. to Highways Office) Kangeyam-638701.
Mob: 96779 96985 - 96009 26985

TAX(In words): ONE THOUSAND EIGHT HUNDRED NINETY NINE RUPEES SIXTEEN PAISE

INVOICE AMOUNT (In words) TWELVE THOUSAND FOUR HUNDRED FIFTY 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.

Receiver Signature :

[Signature]
Authorized Signatory

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

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