



TAX INVOICE

Original for Recipient

CIN No. : L28931TN1986PLC012728
GSTIN No : 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, Phone:9C73134085 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
167/1
VASANTHA ROAD,DHARAPURAM, ERODE ERODE
ERODE-638656
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No

: e007f8433392e15d2e3c9d968150c6626f5bd54fce07ed426b0f032d752630d
Sale Order No : 0320625428 Invoice No :3347054254 | 05.06.2023
Sale Order Date : 05.06.2023 Delivery No :80963065 | 05.06.2023
Customer Code : 1005369
Customer Type : Registered PO No | Date :230051084 | 05.06.2023
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

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	C1810C0000	STANDARD PLUS PRESSURE COOKER 3LTR*	76151011	1.000	EA	894.70	894.70		894.70	6.00	53.68	6.00	53.68	0.00	0.00	1,002.06
2	C1820C0000	STD PLUS 5LTR PRESSURE COOKER*	76151011	1.000	EA	1251.74	1251.74		1,251.74	6.00	75.10	6.00	75.10	0.00	0.00	1,401.94
3	TRIPOH0080	BUTTERFLY POWER HOB AMAZE V3	85166000	1.000	EA	1894.35	1894.35		1,894.35	9.00	170.49	9.00	170.49	0.00	0.00	2,235.33
4	TRIPOH0077	BUTTERFLY POWER HOB TURBO PLUS	85166000	1.000	EA	1381.09	1381.09		1,381.09	9.00	124.30	9.00	124.30	0.00	0.00	1,629.69
5	TRLFAN0236	BUTTERFLY WINDY PLUS TOWER FAN BLUE	84145110	1.000	EA	2110.17	2110.17		2,110.17	9.00	189.92	9.00	189.92	0.00	0.00	2,490.01

Gross Total	7,532.05	613.49	613.49	0.00	8,759.00
R Off.					0.03

TAX(In words): ONE THOUSAND TWO HUNDRED TWENTY SIX RUPEES NINETY EIGHT PAISE

INVOICE AMOUNT (In words) EIGHT THOUSAND SEVEN HUNDRED FIFTY NINE RUPEES

Terms & Conditions

- Goods will be delivered on FOB destination.
- Any damage or shortage should be informed to concerned branch/HQ 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 T/GS/DD/Cheque.
- 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 :

SATHYA AGENCIES PVT. LTD.,
No.167/1, Vasanthra Road,
(Opp. to Municipal School)
Dharapuram-638656. Authorized Signatory
Mob: 95668 88935, 87549 99985



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

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

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