



TAX INVOICE

Duplicate for Transporter

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, Pin: 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 :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

: bd086c99e9fa13087a91478fbed196dea637ef0b472f7264b92c2dcc3cff0f2a

Sale Order No : 0320623486

Invoice No : 3347053544 | 29.05.2023

Sale Order Date : 29.05.2023

Delivery No : 80960262 | 29.05.2023

Customer Code : 1005369

Customer Type : Registered

PO No | Date : 2300045988 | 29.05.2023

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	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
2	M0330A00000	MIXER GRINDER PESTLE 4L INK.BLUE	85094010	1.000	EA	2646.30	2646.30		2,646.30	9.00	238.17	9.00	238.17	0.00	0.00	3,122.64
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	C1990A00000	CURVE 3LTR COOKER	73239310	1.000	EA	1225.19	1225.19		1,225.19	6.00	73.51	6.00	73.51	0.00	0.00	1,372.21
5	T0910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	4.000	EA	3556.74	14,226.96		14,226.96	9.00	1,280.43	9.00	1,280.43	0.00	0.00	16,787.82
6	L3300B00000	BUTTERFLY FRIENDLY D/B LPG STOVE*	73211110	2.000	EA	2165.22	4330.44		4,330.44	9.00	389.74	9.00	389.74	0.00	0.00	5,109.92
7	L3893A00000	DUO 2B GLASS TOP STOVE	73211110	1.000	EA	1937.63	1937.63		1,937.63	9.00	174.39	9.00	174.39	0.00	0.00	2,286.41

Gross Total 27,641.96 2,451.03 2,451.03 0.00 32,544.00 R Off. 0.02

TAX(In words): FOUR THOUSAND NINE HUNDRED TWO RUPEES SIX PAISE

INVOICE AMOUNT (In words) THIRTY TWO THOUSAND FIVE HUNDRED FORTY FOUR 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 :

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

SATHYA AGENCIES PVT. LTD.
 No. 257/1 Main Road,
 (Opp. to Highway Office) Kangeyam-638701.
 Authorized Signatory - 96009 26985

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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