



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikudoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:9003134085 State Code:33

Original for Recipient

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

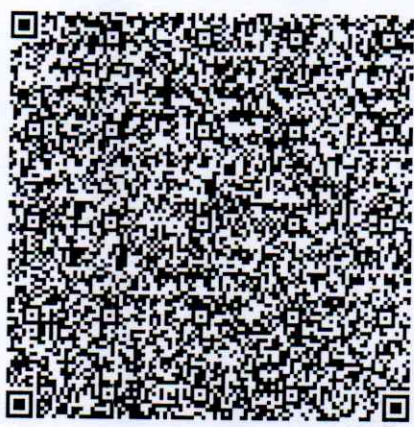
Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAIC58948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
No.840B, 840C
ERODE ROAD EAST, VELLAKOIL, TIRUPPUR
VELLAKOIL-638111
Tamil Nadu
GSTIN :33AAIC58948L1ZN
State Code:33

IRN No : ff82f3cc67017031211bc01ee249449264752f735a99a1f4db27f18726269613
Sale Order No : 0320623502
Sale Order Date : 29.05.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347053518 | 29.05.2023
Delivery No : 80960198 | 29.05.2023
PO No | Date : :230046057 | 29.05.2023

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	L3390B00000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1594.57	1594.57		1,594.57	9.00	143.51	9.00	143.51	0.00	0.00	1,881.59
2	C1990A00000	CURVE 3LTR COOKER	73239310	2.000	EA	1225.19	2450.38		2,450.38	6.00	147.02	6.00	147.02	0.00	0.00	2,744.42
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	TRIP0H0081	BUTTERFLY POWER HOB ELITE V3	85166000	1.000	EA	2762.95	2762.95		2,762.95	9.00	248.67	9.00	248.67	0.00	0.00	3,260.29
5	M0330A00000	MIXER GRINDER PESTLE 4J 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
6	TRLFAN0236	BUTTERFLY WINDY PLUS TOWER FAN BLUE	84145110	3.000	EA	2110.17	6330.51		6,330.51	9.00	569.75	9.00	569.75	0.00	0.00	7,470.01
Gross Total										17,414.83	1,444.93	1,444.93	1,444.93	0.00	0.00	20,305.00
																R Off. 0.31

TAX(In words): TWO THOUSAND EIGHT HUNDRED EIGHTY NINE RUPEES EIGHTY SIX PAISE
INVOICE AMOUNT (In words) TWENTY THOUSAND THREE HUNDRED FIVE 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 refund, consideration directly or indirectly from the buyer.

SATHYA
New Busstand Opp
VELLAKOIL - GANDHIMATHI APPLIANCES LIMITED
Ph 7305064985, 7305972985

5-6-23

Authorized Signatory

Receiver Signature :

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