



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

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 :33AAIC8948L1ZN

State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD

257 257/1

MAIN ROAD, KANGEYAM, ERODE

KANGEYAM-638701

Tamil Nadu

GSTIN :33AAIC8948L1ZN

State Code:33

IRN No

:c827650f02c72226dd0f6485a97e4dbc35a21d055251ce610eb087408c1f07b5

Sale Order No

0320625430

Sale Order Date

:05.06.2023

Customer Code

:1005369

Customer Type

:Registered

Reverse Charge

:No

Place of Supply

:Tamil Nadu

Mobile Number

:#

Invoice No

:3347054248 | 05.06.2023

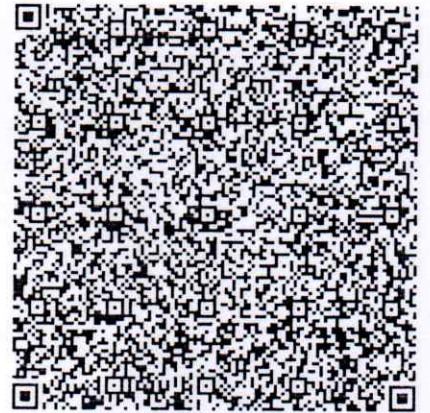
Delivery No

:80962980 | 05.06.2023

PO No | Date

:230051099 | 05.06.2023

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	T0910800000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3556.74	3556.74		3,556.74	9.00	320.11	9.00	320.11	0.00	0.00	0.00	4,196.96
2	L3950800000	GLASS TOP LPG STOVE RADIANT - 3B* JUMBO	73211110	1.000	EA	3411.86	3411.86		3,411.86	9.00	307.07	9.00	307.07	0.00	0.00	0.00	4,026.00
3	C2071A00000	SUPERB PLUS 3LTR PRESSURE COOKER	76151011	1.000	EA	1477.86	1477.86		1,477.86	6.00	88.67	6.00	88.67	0.00	0.00	0.00	1,655.20
4	C2000A00000	CURVE 5.5LTR COOKER	73239310	2.000	EA	1630.12	3260.24		3,260.24	6.00	195.61	6.00	195.61	0.00	0.00	0.00	3,651.46
5	TRIPHO080	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	0.00	2,235.33
6	M0231A00000	GRAND MIXER GRINDER CHERRY RED 3JAR	85094010	2.000	EA	1780.60	3561.20		3,561.20	9.00	320.51	9.00	320.51	0.00	0.00	0.00	4,202.22
7	TRCYA00072	REFLECTION PLUS 60 CHIMNEY	84146000	1.000	EA	9277.00	9277.00		9,277.00	9.00	834.93	9.00	834.93	0.00	0.00	0.00	10,946.86



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 amount indicated represents the price actually charged and that there is no flow of additional ,consideration directly or indirectly from the buyer.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
SATHYA AGENCIES PVT. LTD.,
 No. 257/1, Main Road,
 (Opp. to Highways Office) Kangeyam-638701.
 Mob: 9679 96985 - 96009 26995
 Authorized Signatory

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

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

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