



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, Phone: 3134085 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAL ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAIC8948L1ZLN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY, PALLADAM ROAD, POLLACHI.
POLLACHI-624002
Tamil Nadu
GSTIN :33AAIC8948L1ZLN
State Code:33

IRN No : 1cd1ddaf7c7d908af8c59ab5ab01eeef4af4d15fc3a596e6732475083c99d
Sale Order No : 0920601335
Sale Order Date : 25.02.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No : 3347043991 | 25.02.2023
Delivery No : 80928304 | 25.02.2023
PO No | Date : 220325054 | 24.02.2023

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST			SGST			IGST			Gross Value
											Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %		
1	MO240A00000	MATCHLESS MIXER GRINDER 4 JAR GREY	85094010	1,000	EA	4037.17	4037.17		4,037.17	9.00	363.35	9.00	363.35	0.00	0.00	0.00	0.00	0.00	0.00	4,763.87
2	MO231A00000	GRAND MIXER GRINDER CHERRY RED 3JAR	85094010	1,000	EA	1736.68	1736.68		1,736.68	9.00	156.30	9.00	156.30	0.00	0.00	0.00	0.00	0.00	0.00	2,049.28
3	L3950B00000	GLASS TOP LPG STOVE RADIANT - 3B* JUMBO	73211110	1,000	EA	3317.09	3317.09		3,317.09	9.00	298.54	9.00	298.54	0.00	0.00	0.00	0.00	0.00	0.00	3,914.17

Gross Total 9,090.94 818.19 818.19 0.00 10,727.00 R Off. 0.32

TAX(In words): ONE THOUSAND SIX HUNDRED THIRTY SIX Rupees THIRTY EIGHT Paise

INVOICE AMOUNT (In words) TEN THOUSAND SEVEN HUNDRED TWENTY SEVEN 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 its 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.

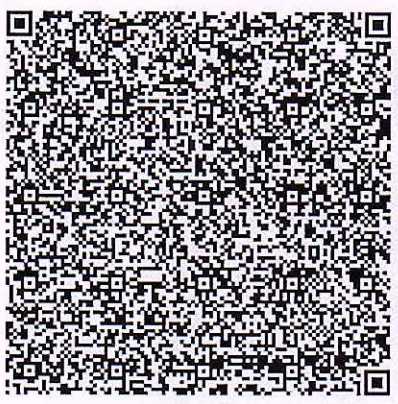
Declaration

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.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

Authorized Signatory



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

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120

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