



TAX INVOICE

Original for Recipient

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHI MATHI APPLIANCES LIMITED

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 :33AAAC8948L1ZN  
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD  
No.840B, 840C  
ERODE ROAD EAST, VELLAKOIL, TIRUPPUR  
VELLAKOIL-638111  
Tamil Nadu  
GSTIN :33AAAC8948L1ZN  
State Code:33

IRN No : 0ff7e6233be1a8942684e00dd0f0e24f3c4d9ea1064dd885384946c1c76ceeff

Sale Order No : 0320604224  
Sale Order Date : 07.03.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

Invoice No : 3347045338 | 07.03.2023  
Delivery No : 80932210 | 07.03.2023  
PO No | Date : 220335475 | 06.03.2023

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	C1830A00000	STD PLUS 7.5LTR PRESSURE COOKER	76151011	2.000	EA	1690.16	3380.32		3,380.32	6.00	202.82	6.00	202.82	0.00	0.00	3,785.96
2	TRCYA00072	REFLECTION PLUS 60 CHIMNEY	84146000	1.000	EA	9380.51	9380.51		9,380.51	9.00	844.25	9.00	844.25	0.00	0.00	11,069.01
3	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	1.000	EA	3132.74	3132.74		3,132.74	9.00	281.95	9.00	281.95	0.00	0.00	3,696.64

<b>Gross Total</b>	15,893.57	1,329.02	1,329.02	0.00	18,552.00
R Off.	0.35				

**VELLAKOIL**  
D.No. 840-B, 840-C, Erode Road East  
**NEW BUSSTAND OPP,**  
**VELLAKOIL - 638 111.**  
**Ph 7305064985, 7305972985**

TAX(In words): TWO THOUSAND SIX HUNDRED FIFTY EIGHT RUPEES FOUR PAISE  
INVOICE AMOUNT (In words) EIGHTEEN THOUSAND FIVE HUNDRED FIFTY TWO 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.

For BUTTERFLY GANDHI MATHI APPLIANCES LIMITED

*[Signature]*  
Authorized Signatory

Receiver Signature :



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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