



TAX INVOICE

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: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 :33AAICS8948L1ZN  
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD  
No.840B, 840C  
ERODE ROAD EAST,VELLAKOIL, TIRUPPUR  
VELLAKOIL-638111  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

IRN No

: d311455e7dfefbf1150eb3e3d0433ffad1d752d498c8d99b93871386a03cfd9

Sale Order No : 0320601067  
Sale Order Date : 25.02.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

Invoice No : 3347043999 | 25.02.2023  
Delivery No : 80928319 | 25.02.2023  
PO No | Date : 220324115 | 23.02.2023

| 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    | L3300B00000   | BUTTERFLY FRIENDLY D/B LPG STOVE* | 73211110 | 1.000 | EA  | 2165.22    | 2165.22 |          | 2,165.22      | 9.00  | 194.87  | 9.00  | 194.87  | 0.00  | 0.00    | 2,554.96    |

|                    |          |        |        |      |          |
|--------------------|----------|--------|--------|------|----------|
| <b>Gross Total</b> | 2,165.22 | 194.87 | 194.87 | 0.00 | 2,555.00 |
| <b>R. Off.</b>     |          |        |        | 0.04 |          |



TAX(In words): THREE HUNDRED EIGHTY NINE Rupees SEVENTY FOUR Paise  
INVOICE AMOUNT (In words) TWO THOUSAND FIVE HUNDRED FIFTY 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.
- 100% interest applicable for payment after the due date.
- 18% interest applicable for payment 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, Pudupakkam Village, Vandalur - Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500  
Email : gm@butterflyindia.com, Website : www.butterflyindia.com  
Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur , Tamilnadu-600130 Ph:4900 5100 / 49005120  
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