



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai. Tamil Nadu-625107, Phone:0452-2325590 State Code:33

Duplicate for Transporter

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
257 257/1
MAIN ROAD, KANGAYAM, ERODE
KANGAYAM-638701
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : 866a2ba2eaf75adc853a950f317ea7e47249060b1530ac9636871e439feed43

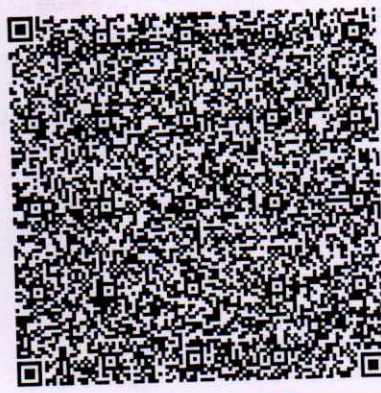
Sale Order No : 0320605503
Sale Order Date : 14.03.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No : 3341033057 | 14.03.2023
Delivery No : 80994129 | 14.03.2023
PO No | Date : 220343782 | 12.03.2023

| S.No | Material Code | Description of Goods/Service | HSN/SAC | QTY | UOM | Basic rate | Value | Discount | Taxable Value | CGST | | SGST | | IGST | Tax Amt | Gross Value |
|--------------------|---------------|-----------------------------------|----------|-------|-----|------------|--------|----------|---------------|-------|---------|-------|---------|------|---------|-------------|
| | | | | | | | | | | Tax % | Tax Amt | Tax % | Tax Amt | | | |
| 1 | NSGPFK245001 | GRANZA KADAI WITH GLASS LID 240MM | 76151021 | 1.000 | EA | 838.89 | 838.89 | | 838.89 | 6.00 | 50.33 | 6.00 | 50.33 | 0.00 | 0.00 | 939.55 |
| Gross Total | | | | | | | | | | 50.33 | 50.33 | 0.00 | 0.00 | 0.45 | 940.00 | |

SATHYA AGENCIES PVT. LTD.,
No. 257/1, Main Road,
(Opp. to Highways Office) Kangayam-638701.
Mob: 96779 96985 - 96009 26985
17/03/23

TAX(In words): ONE HUNDRED RUPEES SIXTY SIX PAISE
INVOICE AMOUNT (In words) NINE HUNDRED FORTY RUPEES



Terms & Conditions
1. Goods will be delivered to the destination.
2. Any damage or delay should be informed to concerned branch/HO authorities in writing or within 5 days from the date of receipt of goods. The invoice should be accompanied by copy of GR is must.
3. Verbal information/Instruction are not valid.
4. Goods once sold will not be taken back unless quality defects.
5. All payments should be made by RTGS/DD/Cheque.
6. All payments must indicate invoice against which payment is made.
7. 18% interest applicable for payments after the due date.
8. 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

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