



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:9003134085 State Code:33

CIN No. : 128931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAL ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAACG8948L1ZLN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY,PALLADAM ROAD, POLLACHI,
POLLACHI-624002
Tamil Nadu
GSTIN :33AAACG8948L1ZLN
State Code:33

IRN No : 73a5e1b9022d445c13dda5600bea5705dd247a0068da71ab9df8ea2bd12f33ba
Sale Order No : 0320605483
Sale Order Date : 14.03.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347045739 | 14.03.2023
Delivery No : 80934118 | 14.03.2023
PO No | Date : 220342588 | 11.03.2023

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	TRLFAN0237	BUTTERFLY WINDY PLUS TOWER FAN GREY	84145110	1.000	EA	2179.67	2179.67		2,179.67	9.00	196.17	9.00	196.17	0.00	0.00	0.00	0.00	0.00	0.00	2,572.01
2	F4501A00000	GANGOTRI 500 ML SS VACUUM FLASK	96170011	1.000	EA	460.49	460.49		460.49	9.00	41.44	9.00	41.44	0.00	0.00	0.00	0.00	0.00	0.00	543.37
3	C2000A00000	CURVE 5.5LTR COOKER	73239310	1.000	EA	1577.68	1577.68		1,577.68	6.00	94.66	6.00	94.66	0.00	0.00	0.00	0.00	0.00	0.00	1,767.00
4	C1990A00000	CURVE 3LTR COOKER	73239310	1.000	EA	1270.54	1270.54		1,270.54	6.00	76.23	6.00	76.23	0.00	0.00	0.00	0.00	0.00	0.00	1,423.00
Gross Total							5,488.38		408.50		408.50		408.50		0.00		0.00		0.00	6,305.00

R Off. 0.38

TAX(In words): EIGHT HUNDRED SEVENTEEN Rupees
INVOICE AMOUNT (In words) SIX THOUSAND THREE HUNDRED FIVE Rupees

Terms & Conditions
1.Goods will be delivered on FOB destination.
2.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.
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.

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.
31, Paladnam Road,
Palaniappan Nagar, Palani (Opp),
Tamil Nadu - 624002
Authorized Signatory: 16/11/2023/2023

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 101, Chennai District, Tamilnadu, Phone : +91-44-47415500

Email : gmail@butterflyindia.com, Website : www.butterflyindia.com

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