



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

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

Duplicate for Transporter

Name & Address of Consignee:  
SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAIC8948L1ZN  
State Code:33

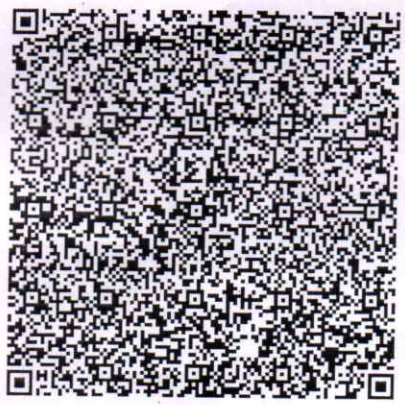
Delivery Address:  
SATHYA AGENCIES PVT LTD  
257 257/1  
MAIN ROAD, KANGAYAM, ERODE  
KANGAYAM-638701  
Tamil Nadu  
GSTIN :33AAIC8948L1ZN  
State Code:33

IRN No : 6f66fcb45a86cc0ca833967b4cb793d1d8b7953a0fbfe08015bb772c96389469  
Sale Order No : 0320601951  
Sale Order Date : 27.02.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
Invoice No : 3347044088 | 27.02.2023  
Delivery No : 80928916 | 27.02.2023  
PO No | Date : 220326118 | 25.02.2023

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	M0231A00000	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	2,049.28
Gross Total										1,736.68	156.30	156.30	0.00	0.28			

SATHYA AGENCIES PVT. LTD.,  
No. 257/1, Main Road,  
(Opp. to Highways Office) Kangayam-638701.  
Mob: 96779 96986 = 96009 26986  
21/2/23

TAX(In words): THREE HUNDRED TWELVE RUPEES SIXTY PAISE  
INVOICE AMOUNT (In words) TWO THOUSAND FORTY NINE 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.

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 : gm@butterflyindia.com, WebSite : www.butterflyindia.com

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur , Tamilnadu-600130 Ph:+9005100 / 49005120