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.

GSTIN No : 33AAACG2038F1Z7 : L28931TN1986PLC012728

	: Tamil Nadu	Place of Supply		State Code:33
	. 100	98.0	GSTIN:33AAICS8948L1ZN	GSTIN:33AAICS8948L1ZN
PO No Date :220347373 15.03.2023	: Registered		Tamil Nadu	Tamil Nadu
	: 1005369	Customer Code	POLLACHI-624002	THCOTHUKUDI-628002
Delivery No :80934894 16.03.202:	: 16.03.2023	Sale Order Date	STATE BANK COLONY BALLADAM BOAD BOLLAGU	PALAYAM KOTTAI ROAD, THOOTHUKUDI
invoice No :3347046020 16.03.2023	0320606355	Sale Order No	NO.31/2, DEVANGAPURAM	NO.370
: cd05e4898aeb3b44970aa1636a6e0447ee9bc4e2e0eb50b92281e3a07255c0ca	: cd05e4898aeb3b44970a	IRNNO	Delivery Address: SATHYA AGENCIES BYT LTD	SATHYA AGENCIES PVT LTD

Mobile Number

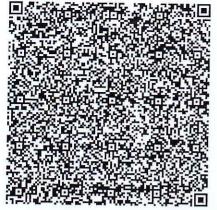
CGST

SGST

IGST

0.2	2.140 INIQUELIGITODE	Description of Goods/Service	HSN/SAC	QTY UOM Basic	MON	Basic	Value	Discount	Taxable	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Gross Value
0.0	STATE OF STREET STATE OF STREET	TO THE TAX STREET, STR				rate			Value							
۵.	21000000			100000000000000000000000000000000000000	Section in con-	2000	THE PROPERTY OF THE PARTY OF TH	MCC applied in the con-	value	The State of the S	CARROLL STREET, STREET					122
J	CISCOCODOO	C1820C00000 SID PLUS 5LTR PRESSURE COOKER*	76151011	1.000	EA	1.000 EA 1314.06	1314.06		1,314.06	6.00	78.84	6.00	78 84	000	0.00	1
2	NSROT3000001	NSROT3000001 RAGA OMNI TAWA 300 MM	76151001	3	1				0.0000000000000000000000000000000000000			0.00	,0.01	0.00	0.00	1,4/1./
υ υ	NECOTORON		12010107	3.000	T A	692.00	2076.00		2,076.00	6.00	124.56	6.00	124.56	0.00	0.00	2,325.1
,	1	1	17015197	3.000 EA	EA	689.84	2069.52		2,069.52	6.00	124.17	6.00	124.17	0.00	0.00	2,317.8
															0	

TAX(In words): SIX HUNDRED FIFTY FIVE Rupees FOURTEEN Paise		Gross Total 5,459.58	
2.70	SAT	59.58 327.57	
2/90	Post of the South Commopous	327.57	
25	9 0	0.00 6,115.0	R Off. 0.:



INVOICE AMOUNT (In words) SIX THOUSAND ONE HUNDRED FIFTEEN Rupees

1.Goods will	ierins & conditions
Goods will be delivered on EOR	Condit
on EO	ons
doction	

copy of GR is must.

nst which payment is made less quality defects.

Receiver Signature :

Declaration

charged and that there is no flow of additional, consideration directly or indirectly from the buyer. Certified that the particulars given above are true and correct and the amount indicated represents the price actually

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

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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