



TAX INVOICE

Duplicate for Transporter

CIN No. : L28931TN19866PLC012728
GSTIN No : 33AAACG2038F1Z7

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:9903134085 State Code:33

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD,THOOTHUKUDI
T:HOOTHUKUDI-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

: a328d8634226fc0345f5aa664f3e9c020b333b77c78aaf29a1bc20b2e9311fb8

Sale Order No : 0320606376

Invoice No : 3347046159 | 16.03.2023

Sale Order Date : 16.03.2023

Delivery No : 80935206 | 16.03.2023

Customer Code : 1005369

Customer Type : Registered

PO No | Date : 220347347 | 15.03.2023

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number :

DC NO : #

| 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 | C1812A00000 | STANDARD 3LTR PRESSURE COOKER | 76151011 | 1.000 | EA | 816.53 | 816.53 | | 816.53 | 6.00 | 48.99 | 6.00 | 48.99 | 0.00 | 0.00 | 914.51 |
| 2 | C1810C00000 | STANDARD PLUS PRESSURE COOKER 3LTR* | 76151011 | 2.000 | EA | 895.38 | 1790.76 | | 1,790.76 | 6.00 | 107.45 | 6.00 | 107.45 | 0.00 | 0.00 | 2,005.66 |
| 3 | C1820C00000 | STD PLUS 5LTR PRESSURE COOKER* | 76151011 | 1.000 | EA | 1314.06 | 1314.06 | | 1,314.06 | 6.00 | 78.84 | 6.00 | 78.84 | 0.00 | 0.00 | 1,471.74 |
| 4 | NSGOT2800000 | GRANZA OMNI TAWA 280 MM | 76151021 | 3.000 | EA | 689.84 | 2069.52 | | 2,069.52 | 6.00 | 124.17 | 6.00 | 124.17 | 0.00 | 0.00 | 2,317.86 |
| 5 | NSROT3000000 | RAGA OMNI TAWA 300 MM | 76151021 | 3.000 | EA | 692.00 | 2076.00 | | 2,076.00 | 6.00 | 124.56 | 6.00 | 124.56 | 0.00 | 0.00 | 2,325.12 |

Gross Total 8,066.87 484.01 484.01 8,066.87 R Off. 0.11 9,035.00

TAX(In words): NINE HUNDRED SIXTY EIGHT Rupees TWO Paise

INVOICE AMOUNT (in words) NINE THOUSAND THIRTY 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.
- All payments must indicate invoice against which payment is made.
- 1.8% interest applicable for payments after the due date.
- 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.

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

Authorized Signatory

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

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