



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. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F17

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  
167/1  
VASANTHA ROAD, DHARAPURAM, ERODE ERODE  
ERODE-638656  
Tamil Nadu  
GSTIN : 33AAIC8948L1ZN  
State Code:33

IRN No : 1a193bd3a2605190d3c9f1b0cecca6d8e1eb917e0228c6eee864922c95178013  
Sale Order No : 0320606374 Invoice No : 3347046032 | 16.03.2023  
Sale Order Date : 16.03.2023 Delivery No : 80934916 | 16.03.2023  
Customer Code : 1005369  
Customer Type : Registered PO No | Date : 220347331 | 15.03.2023  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	CGST		SGST		IGST		Gross Value
									Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	C1820C00000	STD PLUS 5LTR PRESSURE COOKER*	76151011	1.000	EA	1314.06	1314.06		6.00	78.84	6.00	78.84	0.00	0.00	1,471.74
2	C1810C00000	STANDARD PLUS PRESSURE COOKER 3LTR*	76151011	2.000	EA	895.38	1790.76		6.00	107.45	6.00	107.45	0.00	0.00	2,005.66
3	NSGOT2800001	GRANZA OMNI TAWA 280 MM	76151021	3.000	EA	689.84	2069.52		6.00	124.17	6.00	124.17	0.00	0.00	2,317.86
4	NSKKCPSET002	KROMA DELUXE- KCP2 (KITCHEN COMBO PACK)	76151021	1.000	EA	960.59	960.59		6.00	57.64	6.00	57.64	0.00	0.00	1,075.87
5	NSROT3000001	RAGA OMNI TAWA 300 MM	76151021	2.000	EA	692.00	1384.00		6.00	83.04	6.00	83.04	0.00	0.00	1,550.08

<b>Gross Total</b>	7,518.93	451.14	451.14	R Off.	0.21
					8,421.00

TAX(In words): NINE HUNDRED TWO Rupees TWENTY EIGHT Paise  
INVOICE AMOUNT (In words) EIGHT THOUSAND FOUR HUNDRED TWENTY ONE 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.
- 18% interest applicable for payments after the due date.
- 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.

Receiver Signature :  
SATHYA AGENCIES PVT. LTD.,  
No.167/1, Vasantha Road,  
(Opp. to Municipal School)  
Dharapuram-638656.  
Mob: 95668 88085, 87549 99985

SATHYA BUTTERFLY GANDHIMATHI APPLIANCES LIMITED  
SATHYA AGENCIES PVT. LTD.,  
No.167/1, Vasantha Road,  
(Opp. to Municipal School)  
Dharapuram-638656.  
Mob: 95668 88085, 87549 99985  
Authorized Signatory

