

## TAX INVOICE

Duplicate for Transporter

: L28931TN1986PLC012728 : 33AAACG2038F1Z7

**GSTIN No** 

## **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: 003134085 State Code:33

Name & Address of Consignee:	Delivery Address:	IRN No	: d4664ed098e6483a0080a31435fd0e729bac32f39b53484d885d8422a11d0000	)e729bac32f39b53484d8	35d8422a11d0000
SATHYA AGENCIES PVT I TD	SATHYA AGENCIES PVT LTD	Sale Order No	0320606793	Invoice No	3347046371   18 03 2023
NO 370	NO 31/3 DEVANOABLIBANA			III VOICE 140	בסבינטים   בינטיסיבטי
NC:370	NO.31/2, DEVANGAPORANI	Sale Order Date	: 18.03.2023	Delivery No	:80935774   18.03.2023
PALAYAM KOTTAI ROAD, THOOTHUKUDI	STATE BANK COLONY, PALLADAM ROAD, POLLACHI.	Customer Code	: 1005369		
THOOTHUKUDI-628002	POLLACHI-624002	Customer Type	Registered	PO No   Date	.2202 80 91   180878065
Tamil Nadu	Tamil Nadu	Reverse Charge		0.00	100000000000000000000000000000000000000
GSTIN:33AAICS8948L1ZN	GSTIN :33AAICS8948L1ZN	Place of Sunnly	· Tamil Nadio		, a
State Code:33	State Code:33	Mobile Number		DO NO	:#

S.No Material Code

Description of Goods/Service

HSN/SAC

PP

MON

Basic

Value

Discount

Taxable Value

Tax %

Tax Amt

Tax %

Tax Amt

Tax %

Tax Amt

**Gross Value** 

CGST

SGST

IGST

Mobile Number

rate

TRLFANO237

BUTTERFLY WINDY PLUS TOWER FAN

84145110

1.000

ΕA

2179.67

2179.67

2,179.67

9.00

196.17

9.00

196.17

0.00

0.00

2,572.01

1.000

1577.68

C2000A00000

CURVE 5.5LTR COOKER

GREY

000
URVE 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
1,767.00

	0.00	290.83	290.83	3,757.35	Gross Total	
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## TAX(In words): FIVE HUNDRED EIGHTY ONE Rupees SIXTY SIX Paig

0

INVOICE AMOUNT (In words) FOUR THOUSAND THREE HUNDRED THIRTY NINE Rupees

## erms & Conditions Goods will be delivered on FOB destination.

goods; same should be accompanied by copy of GR is must 3. Verbal Information/Instruction are not valid. 2.Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of

RTGS/DD/Cheque. ice against which payment is made nents after the due date.

Receiver Signature

DeMaration

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 , Chengálpattu District, Tamilnadu, Phone: +91-44-47415500

Email: gmal@butterflyindia.com, WebSite: www.butterflyindia.com

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