

TAX INVOICE

Original for Recipient

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHINATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Banjikanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:9003134085 State Code:33

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD, THOOTHUKUDI
THOOTHUKUJI-628002
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD
No.840B, 840C
ERODE ROAD EAST, VELLAKOIL, TIRUPPUR TIRUPPUR
VELLAKOIL-638111
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : 8df43aab851a80957b62daba2df0286a5d0b4f8b31b71b651e2ccf7bdd363f31

Sale Order No : C320607015 Invoice No : 3347046434 | 18.03.2023
Sale Order Date : 18.03.2023 Delivery No : 80935918 | 18.03.2023
Customer Code : 1005369
Customer Type : Registered PO No | Date : 220349888 | 17.03.2023
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 | Taxable Value | CGST | | SGST | | IGST | | Gross Value | |
|------|---------------|-------------------------------------|----------|-------|-----|------------|---------|----------|---------------|-------|---------|-------|---------|-------|---------|-------------|----------|
| | | | | | | | | | | Tax % | Tax Amt | Tax % | Tax Amt | Tax % | Tax Amt | | |
| 1 | 1R1FAN0237 | BUTTERFLY WINDY PLUS TOWER FAN GREY | 84145110 | 1.000 | EA | 2179.67 | 2179.67 | | 2,179.67 | 9.00 | 196.17 | 9.00 | 196.17 | 0.00 | 0.00 | 0.00 | 2,572.01 |
| 2 | C1860A00000 | STD PLUS SENIOR PRESSURE PAN 5.LTR | 76151011 | 1.000 | EA | 1585.03 | 1585.03 | | 1,585.03 | 6.00 | 95.10 | 6.00 | 95.10 | 0.00 | 0.00 | 0.00 | 1,775.23 |

Gross Total 3,764.70 291.27 291.27 291.27 0.00 4,347.00 R Off. 0.24



D.No. 840-B, 840-C, Erode Road East
New Busstand Opp,
VELLAKOVIL - 638 111. *Sff*
Ph 7305064985, 7305972985 *25/3/23*

TAX(In words): FIVE HUNDRED EIGHTY TWO Rupees FIFTY FOUR Paise

INVOICE AMOUNT (In words) FOUR THOUSAND THREE HUNDRED FORTY SEVEN 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.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

[Signature]
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

