



TAX INVOICE

Original for Recipient

GSTIN No

: 33AAACG2038F1Z7 : L28931TN1986PLC012728

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bancikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:95@134085 State Code:33

State Code:33 PALAYAM KOTTAI ROAD, THOOTHUKUDI SATHYA AGENCIES PVT LTD GSTIN:33AAICS8948L1ZN Name & Address of Consignee: Tamil Nadu THOOTHUKUDI-628002 GSTIN:33AAICS8948L1ZN State Code:33 NO.31/2, DEVANGAPURAM SATHYA AGENCIES PVT LTD Tamil Nadu POLLACHI-6240C2 Delivery Address:

S.No Material Code

Description of Goods/Service

HSN/SAC

YF9

MON

Basic

Value

Discount

Taxable Value

Tax %

Tax Amt

Tax %

Tax Amt

Tax %

Gross Value

ISST Tax Amt

M0330A00000 | MIXER GRINDER PESTLE 4J INK.BLUE C1860A00000 STD PLUS SENIOR PRESSURE PAN 5.5LTR

76151011

1.000 1.000

1585.03

85094010

ΕA ΕA

2616.64

2616.64 1585.03

2,616.64 1,585.03

9.00 6.00

235.50 95.10

235.50 95.10

0.00 0.00

0.00 0.00

3,087.64 1,775.23

6.00 9.00

STATE BANK COLONY, PALLADAM ROAD, POLLACHI.

Sale Order Date Customer Code Sale Order No : 1005369 : 22.03.2023 0320607613 : 45d11ad3e26b869455461ae6b92ec3995b242e763752c3be58204e7758f34b5b

Customer Type : Registered

Reverse Charge .. No

PO No | Date

:220350782 | 18.03.2023

Delivery No Invoice No

:80937402 | 22.03.2023 :3347047043 | 22.03.2023

Place of Supply

Mobile Number : Tamil Nadu

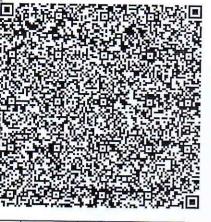
CGST DC NO SGST

Gross Total	
4,201.67	
330.60	
330.60	
0.00	R Off.
4,863.00	0.13



SATHYA AGENCIES PVT. LTD

Palamappa K **6** yana Mandopam (**Opp.)** Palladam Road



TAX(In words): SIX HUNDRED SIXTY ONE Rupees TWENTY Paise

INVOICE AMOUNT (In words) FOUR THOUSAND EIGHT HUNDRED SIXTY THREE Rupe &s

Terms & Conditions

1.Goods will be delivered on FOB destination. 2.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.

less quality defects.

5.All payments should be made by RTGS/DD/Cheque.
6.All payments must indicate invoice against which pa against which payment is made

Receiver Signature :

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



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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