



TAX INVOICE

Original for Recipient

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:9003124085 State Code:33

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAICS8948L1Z
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD
No.840B, 840C
ERODE ROAD EAST, VELLAKOIL, TIRUPPUR TIRUPPUR
VELLAKOIL-638111
Tamil Nadu
GSTIN :33AAICS8948L1Z
State Code:33

IRN No

: 8116a9f8437bc8a8d10811c5dc967807ccc626d7452d5cc526fb30c893b52028

Sale Order No

: 0320608214

Invoice No

: 3347047320 | 23.03.2023

Sale Order Date

: 23.03.2023

Delivery No

: 80938210 | 23.03.2023

Customer Code

: 1005369

Customer Type

: Registered

PO No | Date

: 220354645 | 21.03.2023

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	M0330B00000	ELEKTRA - 1 HP FOOD PROCESSOR BLACK 85094010		1.000	EA	5720.00	5720.00		5,720.00	9.00	514.80	9.00	514.80	0.00	0.00	0.00	6,749.60	
2	NSGOTT280000	GRANZA OMNI TAWA 280 MM		1.000	EA	689.84	689.84		689.84	6.00	41.39	6.00	41.39	0.00	0.00	0.00	772.62	
										Gross Total		556.19		556.19		0.00		7,522.00

R Off. 0.22

Gross Total 6,409.84 556.19 556.19 556.19 0.00 7,522.00

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TAX(In words): ONE THOUSAND ONE HUNDRED TWELVE RUPEES THIRTY EIGHT PAISE NEW BUSSTAND OPP, INVOICE AMOUNT (In words) SEVEN THOUSAND FIVE HUNDRED TWENTY TWO RUPEES LAKOVIL - 638 141.

Declaration Ph 7305064985, 7305972985

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.
- 18% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

Receiver 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

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Handwritten signature