



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 : 33AAACG2038F1Z7

Name & Address of Consignee:

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

Delivery Address:

SATHYA AGENCIES PVT LTD
167/1
VASANTHA ROAD,DHARAPURAM, ERODE ERODE
ERODE-638656
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No

: f3cf985486fae4f379519284e6b5b43a5952249aee05379f611e10ff5daa0659

Sale Order No : 0320603201

Sale Order Date : 01.03.2023

Customer Code : 1005369

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number :

Invoice No : 3347044697 | 01.03.2023

Delivery No : 80930621 | 01.03.2023

PO No | Date : 220329307 | 28.02.2023

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	L3893B00000	TRIO 3B GLASS TOP STOVE	73211110	1.000	EA	2822.03	2822.03		2,822.03	9.00	253.98	9.00	253.98	0.00	0.00	3,329.99
2	TRIP0H0081	BUTTERFLY POWER HOB ELITE V3	85166000	1.000	EA	2808.10	2808.10		2,808.10	9.00	252.73	9.00	252.73	0.00	0.00	3,313.56
3	NSRPT0050001	RAGA MULTI UTILITY SQUARE TAWA	76151021	2.000	EA	1075.80	2151.60		2,151.60	6.00	129.10	6.00	129.10	0.00	0.00	2,409.80
4	TRLFAN0236	BUTTERFLY WINDY PLUS TOWER FAN BLUE	84145110	1.000	EA	2179.67	2179.67		2,179.67	9.00	196.17	9.00	196.17	0.00	0.00	2,572.01

Gross Total 9,961.40 831.98 831.98 0.00 11,625.00 R Off. 0.36

TAX(In words): ONE THOUSAND SIX HUNDRED SIXTY THREE RUPEES NINETY SIX PAISE
INVOICE AMOUNT (In words) ELEVEN THOUSAND SIX HUNDRED TWENTY FIVE 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.
- 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.

SATHYA AGENCIES PVT.LTD.,

No.167/1, Vasantha Road,

ERODE, TAMIL NADU

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Dharmapuram- 638 656.

Mob: 9566878085, 87549 99985

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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