



TAX INVOICE

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

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

Original for Recipient

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 : 5fH7ea988aea98d638cfc5ec1cbb0c1a3669ff68772e6be81c48cc692d05ac
Sales Order No : 0320603216 Invoice No :3347044712 | 01.03.2023
Sales Order Date : 01.03.2023 Delivery No :80930636 | 01.03.2023
Customer Code : 1005369
Customer Type : Registered PO No | Date :220329379 | 28.02.2023
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

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

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	TRLFAN0236	BUTTERFLY WINDY PLUS TOWER FAN BLUE	84145110	2.000	EA	2179.67	4359.34		4,359.34	9.00	392.34	9.00	392.34	0.00	0.00	5,144.02
2	TRCY800026	RHINO PLUS-CHIMNEY(BLACK)	84146000	1.000	EA	5972.03	5972.03		5,972.03	9.00	537.48	9.00	537.48	0.00	0.00	7,046.99
3	L3393B00000	BUTTERFLY MATCHLESS 3B LPG STOVE	73211110	1.000	EA	3773.22	3773.22		3,773.22	9.00	339.59	9.00	339.59	0.00	0.00	4,452.40

Gross Total 14,104.59 1,269.41 1,269.41 0.00 16,643.00 R.Off. 0.41



TAX(In words): TWO THOUSAND FIVE HUNDRED THIRTY EIGHT RUPEES EIGHTY TWO PAISE
INVOICE AMOUNT (In words) SIXTEEN THOUSAND SIX HUNDRED FORTY THREE RUPEES
D.No. 840-B, 840-C, Erode Road East
Declarator

- 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.

Receiver Signature :

Authorized Signatory

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

