



**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, Ponnert 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  
PALAVAM KOTTAL ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAAC8948L1ZN  
State Code:33

Delivery Address:  
SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANGAPURAM  
STATE BANK COLONY, PALLADAM ROAD, POLLACHI,  
POLLACHI-624002  
Tamil Nadu  
GSTIN :33AAAC8948L1ZN  
State Code:33

IRN No : 43073b00b29baaa0ed37d806b588166ab26d8fe23298f9328c9c76b1d5e6d61a  
Sole Order No : 0320603425  
Sole Order Date : 03.03.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
PO No | Date : 220331338 | 02.03.2023 \*

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST		SGST		IGST		Gross Value	
											Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %		
1	TRIP0H0080	BUTTERFLY POWER HOB AMAZE V3	85166000	1.000	EA	1914.37	1914.37		1,914.37	9.00	172.29	9.00	172.29	0.00	0.00	0.00	2,258.95	
2	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	0.00	3,329.99	
3	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	1.000	EA	3132.74	3132.74		3,132.74	9.00	281.95	9.00	281.95	0.00	0.00	0.00	3,696.64	
<b>Gross Total</b>											7,869.14		708.22		708.22		0.00	9,286.00

Gross Total

R Off: 0.42

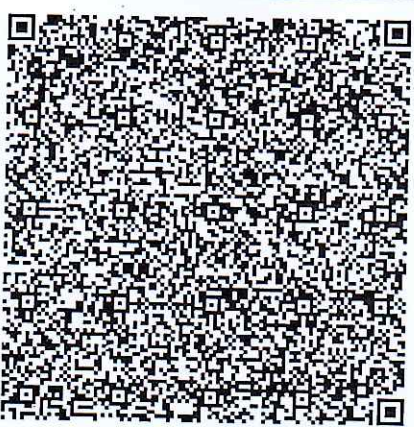
**SATHYA AGENCIES PVT. LTD**  
31/2, Palladam Road,  
Kalliyana Mandapam (Opp.)  
POLLACHI - P. O. 624002.  
Phone: 9003134085

TAX(In words): ONE THOUSAND FOUR HUNDRED SIXTEEN RUPEES FORTY FOUR PAISE  
INVOICE AMOUNT (In words) NINE THOUSAND TWO HUNDRED EIGHTY SIX RUPEES

**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.  
3. Verbal Information/Instruction are not valid.  
4. Goods once sold will not be taken back unless quality defects.  
5. All payments should be made by RTGS/DD/Cheque.  
6. All payments must indicate invoice against which payment is made.  
7. 18% interest applicable for payments after the due date.  
8. 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 :

Authorized Signatory :

Regd Office / Factory : 143, Pudukkottam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gmail@butterflyindia.com, Website : www.butterflyindia.com