



TAX INVOICE

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

Duplicate for Transporter

Name & Address of Consignee:  
SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002

IRN No : 5bad69b88fabeb900b7cbb7abcc1487f2fdeae972d81dd2270d8c908e2787c9203  
Sale Order No : 0320603185  
Invoice No : 3347044722 | 01.03.2023  
Sale Order Date : 01.03.2023  
Delivery No : 80930646 | 01.03.2023

Tamil Nadu  
GSTIN :33AAACG8948L1ZN  
State Code:33

Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
DC NO :  
# :  
PO No | Date : 220329343 | 28.02.2023

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Gross Value
1	I3390800000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1553.04	1553.04		1,553.04	9.00	139.77	9.00	139.77	0.00	0.00	1,832.58
2	TRPOH0080	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	2,258.95
						Gross Total			3,467.41		312.06		312.06		0.00	4,092.00
																R Off: 0.47

SATHYA AGENCIES PVT. LTD  
310, Palayamkottai Road, Palayam (Opp),  
Periyapalayam High Road, Ponneri Taluk,  
Tamil Nadu - 600067, Phone: 9003134085

E. Karthikeyan  
21/3/23

TAX(In words): SIX HUNDRED TWENTY FOUR Rupees TWELVE Paise  
INVOICE AMOUNT (In words) FOUR THOUSAND NINETY TWO Rupees

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.

Terms & Conditions  
1.Goods will be delivered on TO 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/Inscription 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.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

Authorized Signatory

