



TAX INVOICE

Original for Recipient

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 :33AAAC8948L1ZN
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD
NO.34/2, DEVANGAPURAM
STATE BANK COLONY, PALLADAM ROAD, POLLACHI,
POLLACHI-624002
Tamil Nadu
GSTIN :33AAAC8948L1ZN
State Code:33

IRN No : 040dba6c132e0ecd1ea1c681ad4880d9224eb8c4c812c3ab99f3c663ae42
Sale Order No : 0320597260
Sale Order Date : 05.03.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
DC NO :
:
Invoice No : 3347045055 | 05.03.2023
Delivery No : 80931455 | 05.03.2023
PU No | Date : 220304875 | 07.02.2023

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	10910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3556.80	3556.80		3,556.80	9.00	320.11	9.00	320.11	0.00	0.00	4,197.02		
Gross Total															0.02			
3,556.80															320.11	320.11	0.00	4,197.00

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

SATHYA AGENCIES PVT. LTD
31/2, Palladam Road,
Pattinappa Kalyana Mandapam (Opp.),
POLLACHI - 642 002.
Ph: 04250-225985, Cell: 7397784985

E. kavi DBA

8/3/23

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. 2.8% 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, Puduappakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

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

