



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. : L28931TN1986PLCO12728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAIC8948L1ZN
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY, PALLADAM ROAD, POLLACHI.
POLLACHI-624002
Tamil Nadu
GSTIN :33AAIC8948L1ZN
State Code:33

IRN No : 60a1e0a5e2746762e385e836705424356ce04d8b21dfa899ef0c2821078678f
Sale Order No : 0320618137
Sale Order Date : 05.05.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347051596 | 05.05.2023
Delivery No : 80952775 | 05.05.2023
PO No | Date : 230024393 | 01.05.2023 *

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 %	Tax Amt	Tax %		
1	L300B00000	BUTTERFLY FRIENDLY D/B LPG STOVE*	73211110	1.000	EA	2189.77	2189.77		2,189.77	9.00	197.08	9.00	197.08	0.00	0.00	0.00	0.00	0.00	0.00	2,583.93
2	NSKDOT28000	KROMA DELUX OMNI TAWA 280 MM	76151021	1.000	EA	481.45	481.45		481.45	6.00	28.89	6.00	28.89	0.00	0.00	0.00	0.00	0.00	0.00	539.23
3	M0330A00000	MIKER GRINDER PESTLE 4J INK,BLUE	85094010	2.000	EA	2699.23	5398.46		5,398.46	9.00	485.86	9.00	485.86	0.00	0.00	0.00	0.00	0.00	0.00	6,370.18
4	TRLFAN0237	BUTTERFLY WINDY PLUS TOWER FAN GREY	84145110	4.000	EA	2170.51	8682.04		8,682.04	9.00	781.38	9.00	781.38	0.00	0.00	0.00	0.00	0.00	0.00	10,244.80
Gross Total									16,751.72		1,493.21		1,493.21		0.00				0.14	19,738.00

SATHYA AGENCIES PVT. LTD
31/2, Palayam Road,
Palaniappa Kalyana Mandapam (Opp),
POLLACHI - 642 007.
Ph: 04259-225985, Cell: 739164985

TAX(In words): TWO THOUSAND NINE HUNDRED EIGHTY SIX Rupees FORTY TWO Paise
INVOICE AMOUNT (In words) NINETEEN THOUSAND SEVEN HUNDRED THIRTY EIGHT Rupees

Terms & Conditions
1.Goods will be delivered on TOB 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 receipt of
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

