



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

Duplicate for Transporter
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 :33AAIC8948L1ZN State Code:33
Delivery Address: SATHYA AGENCIES PVT LTD 257 257/1 MAIN ROAD, KANGAYAM, ERODE KANGAYAM-638701 Tamil Nadu GSTIN :33AAIC8948L1ZN State Code:33
IRN No : ef495ae163d909157fec0830540a8093303ceeadb75c8e8a03e96d5f5c9c30c1
Sale Order No 0320618161 Invoice No :3347051575 | 05.05.2023
Sale Order Date : 05.05.2023 Delivery No :80952673 | 05.05.2023
Customer Code : 1005369
Customer Type : Registered PO No | Date :230024368 | 01.05.2023
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

DC NO #

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	C1880A00000	BLUELINE 3LTR PRESSURE COOKER	73239310	1.000	EA	1405.75	1405.75		1,405.75	6.00	84.35	6.00	84.35	0.00	0.00	1,574.45
2	C1812A00000	STANDARD 3LTR PRESSURE COOKER	76151011	1.000	EA	826.25	826.25		826.25	6.00	49.58	6.00	49.58	0.00	0.00	925.41
3	TRLFAN0237	BUTTERFLY WINDY PLUS TOWER FAN GREY	84145110	2.000	EA	2170.51	4341.02		4,341.02	9.00	390.69	9.00	390.69	0.00	0.00	5,122.40
4	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	539.23
5	M0231A00000	GRAND MIXER GRINDER CHERRY RED 3JAR	85094010	2.000	EA	1800.79	3601.58		3,601.58	9.00	324.14	9.00	324.14	0.00	0.00	4,249.86
6	C1810C00000	STANDARD PLUS PRESSURE COOKER	76151011	1.000	EA	904.84	904.84		904.84	6.00	54.29	6.00	54.29	0.00	0.00	1,013.42



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/only cheque.
- 6. All payments must indicate invoice against which payment is made.
- 7. 18% interest applicable for payments after due date.
- 8. All disputes are subject to Chennai jurisdiction.

SATHYA AGENCIES PVT. LTD.
No. 257/1, Main Road,
Receiver Signature to Highways Office) Kangeyami-638701.
Mob. 96779 96985 - 96009 26985

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

Authorized Signatory