



**TAX INVOICE**

Duplicate for Transporter

**BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**

Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai,  
Tamil Nadu-625107, Phone:0452-2325590 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 :33AAIC8948L1ZLN  
State Code:33

**Delivery Address:**

SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANIGAPURAM  
STATE BANK COLONY, PALLADAM ROAD, POLLACHI,  
POLLACHI-624002  
Tamil Nadu  
GSTIN :33AAIC8948L1ZLN  
State Code:33

IRN No : 4947157692142ae1f5213d760688ee5df08f5464d8b4f8d1b458c7f547978406  
Sale Order No : 0320618772  
Sale Order Date : 08.05.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
Invoice No : 33A1034755 | 08.05.2023  
Delivery No : 80953417 | 08.05.2023  
PO No | Date : 230029567 | 08.05.2023

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	T0910A00000	RHINO 2.0 LTRS TTW/G CHERRY RED	85094010	1.000	EA	3133.16	3133.16		3,133.16	9.00	281.98	9.00	281.98	0.00	0.00	3,697.12		
<b>Gross Total</b>											3,133.16		281.98		281.98		0.00	3,697.00
																	R Ofc 0.12-	

**GATHYA AGENCIES PVT. LTD**  
31/2, Palladam Road,  
Palaniappa Kaliyana Mandapam (C),  
POLLACHI - 642 007  
Ph: 04259-225985, Cell: 729-  
11105

TAX(In words): FIVE HUNDRED SIXTY THREE RUPEES NINETY SIX PAISE  
INVOICE AMOUNT (In words) THREE THOUSAND SIX HUNDRED NINETY SEVEN RUPEES

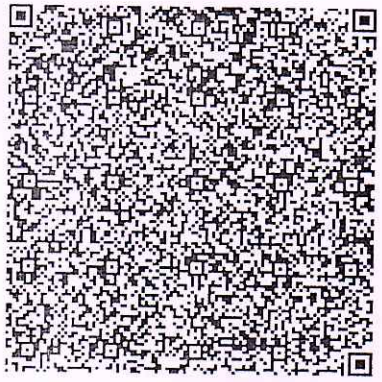
**Terms & Conditions**  
1.Goods will be delivered on FOB destination.  
2.Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods, same should be accompanied by copy of GR is must.  
3.Verbal Information/Instruction are not valid.  
4.Goods once sold will not be taken back unless quality defects.  
5.All payments must indicate invoice against, which payment is made.  
6.All payments must be made by RTGS/DD/Cheque  
7.1% discount 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, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph-4900 5100 / 49005120