



TAX INVOICE

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAAACG2038F1Z7

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:9003131095 State Code:33

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAIC58948L1Z7
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD
167/1
VASANTHA ROAD,DHARAPURAM, ERODE ERODE
ERODE-638656
Tamil Nadu
GSTIN :33AAIC58948L1Z7
State Code:33

IRN No : 6af13046fb649a379bc24d99131f0ba085f5e8f177a4694562d778c82fc311
Sale Order No : 0320618790
Sale Order Date : 08.05.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No :3347051724 | 08.05.2023
Delivery No :80953356 | 08.05.2023
PO No | Date :230029524 | 08.05.2023

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	NSKKCPSET002	KROMA DELUXE- KCP2 (KITCHEN COMBO PACK)	76151021	1.000	EA	960.59	960.59		960.59	6.00	57.64	6.00	57.64	0.00	0.00	1,075.87
2	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	1.000	EA	2668.97	2668.97		2,668.97	9.00	240.21	9.00	240.21	0.00	0.00	3,149.39
3	TRCYA00017	RHINO CHIMNEY	84146000	1.000	EA	4957.20	4957.20		4,957.20	9.00	446.15	9.00	446.15	0.00	0.00	5,849.50

Gross Total	8,586.76	744.00	744.00	0.00	10,075.00
R Off.					0.24

SATHYA AGENCIES PVT. LTD.,
Vasantha Road,
Municipal School)

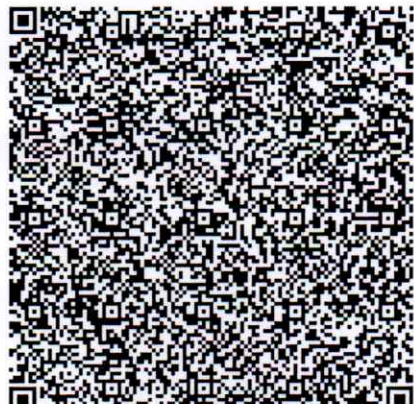
SATHYA AGENCIES PVT. LTD.,
Vasantha Road,
Municipal School)
87549 99985

TAX(In words): ONE THOUSAND FOUR HUNDRED EIGHTY EIGHT Rupees

INVOICE AMOUNT (In words) TEN THOUSAND SEVENTY FIVE Rupees

Declaration
I hereby certify 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 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.
7.18% interest applicable for payments after the due date.
8.All disputes are subject to Chennai jurisdiction.



Receiver Signature :

Authorized Signatory

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Regd.Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500
Email : gma@butterflyindia.com, WebSite :www.butterflyindia.com