



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. : L28931TN1986PLCO12728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAIC58948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
No.840B, 840C
ERODE ROAD EAST, VELLAKOIL, TIRUPPUR TIRUPPUR
VELLAKOIL-638111
Tamil Nadu
GSTIN :33AAIC58948L1ZN
State Code:33

IRN No : 8f981b0f3da32b864524b99e12fb03b21130e007b37b963b22cf3e3c4879ed5
Sale Order No : 0320618172
Sale Order Date : 05.05.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No :3347051563 | 05.05.2023
Delivery No :80952642 | 05.05.2023
PO No | Date :230024434 | 01.05.2023

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	M0330A00000	MIXER GRINDER PESTLE 4L INK.BLUE	85094010	1.000	EA	2699.23	2699.23		2,699.23	9.00	242.93	9.00	242.93	0.00	0.00	0.00	3,185.09
2	C1820C00000	STD PLUS 5LTR PRESSURE COOKER*	76151011	1.000	EA	1265.93	1265.93		1,265.93	6.00	75.96	6.00	75.96	0.00	0.00	0.00	1,417.85
3	C1840A00000	STD PLUS 10LTR PRESSURE COOKER	76151011	1.000	EA	1938.55	1938.55		1,938.55	6.00	116.31	6.00	116.31	0.00	0.00	0.00	2,171.17

Gross Total 5,903.71 435.20 435.20 6,774.00 R Off. 0.11



D.No. 840-B, 840-C, Erode Road East
New Busstand Opp.
VELLAKOVIL - 638 111.
Ph 7305064985, 7305972985

TAX(In words): EIGHT HUNDRED SEVENTY Rupees FORTY Paise
INVOICE AMOUNT (In words) SIX THOUSAND SEVEN HUNDRED SEVENTY FOUR Rupees

Terms & Conditions

- Goods will be delivered on FOB destination.
- 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.
- Verbal information/instruction are not valid.
- Goods once sold will not be taken back, unless quality defects.
- All payments should be made by RTGS/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 1.8% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

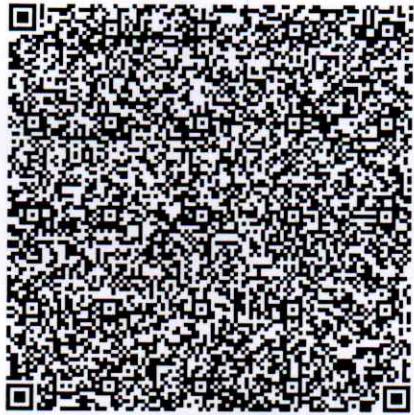
Declaration

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

Authorized Signatory

Receiver Signature :



Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gmal@butterflyindia.com, WebSite :www.butterflyindia.com