



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone: 003134085 State Code:33

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN : 33AAACG2038F1Z7
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
167/1
VASANTHA ROAD, DHARAPURAM, ERODE ERODE
ERODE-638656
Tamil Nadu
GSTIN : 33AAACG2038F1Z7
State Code:33
(Opp. to Municipal School)

IRN No : ee9333d4b6d4258bbe55422f9e38fb6ba0aea7fbb4c7f83082974aec0cfb8f53
Sale Order No 0320618159
Sale Order Date : 05.05.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No : 3347051555 | 05.05.2023
Delivery No : 80952576 | 05.05.2023
PO No | Date : 230024351 | 01.05.2023

SATHYA AGENCIES PVT. LTD.,
167/1, Vasantha Road,
Dharapuram - 638656.
(Opp. to Municipal School)

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	C1830A00000	STD PLUS 7.5LTR PRESSURE COOKER	76151011	1.000	EA	1628.44	1628.44		1,628.44	6.00	97.71	6.00	97.71	0.00	0.00	1,823.86
2	M0330A00000	MIXER 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	6,370.18
3	TRIPOH0077	BUTTERFLY POWER HOB TURBO PLUS	85166000	1.000	EA	1396.75	1396.75		1,396.75	9.00	125.71	9.00	125.71	0.00	0.00	1,648.17
Gross Total										709.28	709.28	0.00	0.00	0.00	9,842.00	

SATHYA AGENCIES PVT. LTD.

Gross Total 8,423.65

R Off. 0.21

9,842.00

95668 8899 7575 99985

SATHYA AGENCIES PVT. LTD.,
No.167/1, Vasantha Road,
(Opp. to Municipal School)
Dharapuram - 638656.
Mob: 95668 8899 7575 99985

TAX(In words): ONE THOUSAND FOUR HUNDRED EIGHTEEN RUPEES FIFTY SIX PAISE
INVOICE AMOUNT (In words) NINE THOUSAND EIGHT HUNDRED FORTY TWO 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 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.

Signature and Date: 15/5/23

Receiver Signature :

Authorized Signatory

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

