



TAX INVOICE

Original for Recipient

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

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

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD

NO.370

PALAYAM KOTTAI ROAD, THOOTHUKUDI

THOOTHUKUDI-628002

Tamil Nadu

GSTIN :33AAICS8948L1ZN

State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD

No.840B, 840C

ERODE ROAD EAST, VELLAKOIL, TIRUPPUR

VELLAKOIL-638111

Tamil Nadu

GSTIN :33AAICS8948L1ZN

State Code:33

IRN No

: 59a13f851ef6c416a93a157712ce752b11aba5a5181dac2af51f9e9d6c96c49

Sale Order No

Invoice No

:3347051775 | 08.05.2023

Sale Order Date

Delivery No

:80953469 | 08.05.2023

Customer Code

PO No | Date

:230029607 | 08.05.2023

Customer Type

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	T0910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3556.74	3556.74		3,556.74	9.00	320.11	9.00	320.11	0.00	0.00	4,196.96
2	C1880A00000	BLUELINE 3LTR PRESSURE COOKER	73239310	1.000	EA	1389.99	1389.99		1,389.99	6.00	83.40	6.00	83.40	0.00	0.00	1,556.79
3	C1990A00000	CURVE 3LTR COOKER	73239310	1.000	EA	1225.19	1225.19		1,225.19	6.00	73.51	6.00	73.51	0.00	0.00	1,372.21
4	C2000A00000	CURVE 5.5LTR COOKER	73239310	1.000	EA	1630.12	1630.12		1,630.12	6.00	97.81	6.00	97.81	0.00	0.00	1,825.74
5	F4501A00000	GANGOTHRI 500 ML SS VACUUM FLASK	96170011	1.000	EA	477.54	477.54		477.54	9.00	42.98	9.00	42.98	0.00	0.00	563.50
6	M0307A00000	MIXER GRINDER STALLION INK BLUE - 4J	85094010	2.000	EA	2777.00	5554.00		5,554.00	9.00	499.86	9.00	499.86	0.00	0.00	6,553.72
7	L3940B00000	GLASS TOP LPG STOVE RADIANT - 2B* JUMBO	73211110	1.000	EA	2789.05	2789.05		2,789.05	9.00	251.01	9.00	251.01	0.00	0.00	3,291.07

Gross Total 16,622.63 1,368.68 1,368.68 R Off. 0.01 19,360.00

TAX(In words): TWO THOUSAND SEVEN HUNDRED THIRTY SEVEN RUPEES THIRTY SIX PAISE

INVOICE AMOUNT (In words) NINETEEN THOUSAND THREE HUNDRED SIXTY 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.
- 18% 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.



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

Receiver Signature :

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

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

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