



TAX INVOICE

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. : L28931TN1986PLC012228  
GSTIN No : 33AAACG2038F1Z7

Duplicate for Transporter

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu

GSTIN :33AACS8948L1ZN  
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANGAPURAM  
STATE BANK COLONY, PALLADAM ROAD, POLLACHI.  
POLLACHI-624002  
Tamil Nadu

GSTIN :33AACS8948L1ZN  
State Code:33

IRN No : ab01a466a564182ec81821957f492fa4c5aa921d578535c5704a9369024cd86  
Sole Order No : 0320618137  
Sole Order Date : 09.05.2023  
Customer Code : 1005369  
Customer Type : Registered  
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 | Tax % | Tax Amt  | Tax % | Tax Amt  | Tax % | Tax Amt | Gross Value |
|------|---------------|-------------------------------------|----------|-------|-----|------------|----------|----------|---------------|-------|----------|-------|----------|-------|---------|-------------|
| 1    | M0330B00000   | ELEKTRA - 1 HP FOOD PROCESSOR BLACK | 85094010 | 2.000 | EA  | 6159.16    | 12318.32 |          | 12,318.32     | 9.00  | 1,108.65 | 9.00  | 1,108.65 | 0.00  | 0.00    | 14,535.62   |

Gross Total 12,318.32 1,108.65 1,108.65 0.00 14,536.00

R Off: 0.36

**S**  
**SATHYA AGENCIES PVT. LTD**  
31/2, Palladam Road,  
Palaniappa Kaliyana Mandapam,  
POLLACHI - 642  
Ph: 04259-225985. Call  
93/85/23

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

INVOICE AMOUNT (In words) FOURTEEN THOUSAND FIVE HUNDRED THIRTY SIX 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 Informtion/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.

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

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

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