



TAX INVOICE

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F17

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoo 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  
167/1  
VASANTHA ROAD, DHARAPURAM, ERODE ERODE  
ERODE-638656  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

IRN No

: ec89bd53328174b32a5da436cce36d533d213c150ad5b54f6596cbfdddb6896b

Sale Order No

: 0320620115

Invoice No

:3347052148 | 15.05.2023

Sale Order Date

: 15.05.2023

Delivery No

:80955331 | 15.05.2023

Customer Code

: 1005369

Customer Type

: Registered

PO No | Date

:230034527 | 15.05.2023

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

:

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	TRCYA00072	REFLECTION PLUS 60 CHIMNEY	84146000	1.000	EA	9277.00	9277.00		9,277.00	9.00	834.93	9.00	834.93	0.00	0.00	10,946.86
2	M0240A00000	MATCHLESS MIXER GRINDER 4 JAR GREY	85094010	1.000	EA	4085.23	4085.23		4,085.23	9.00	367.67	9.00	367.67	0.00	0.00	4,820.57
3	TRIPHO0080	BUTTERFLY POWER HOB AMAZE V3	85166000	1.000	EA	1894.35	1894.35		1,894.35	9.00	170.49	9.00	170.49	0.00	0.00	2,235.33
4	C1810C00000	STANDARD PLUS PRESSURE COOKER 3LTR*	76151011	1.000	EA	894.70	894.70		894.70	6.00	53.68	6.00	53.68	0.00	0.00	1,002.06
5	L3390B00000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1594.57	1594.57		1,594.57	9.00	143.51	9.00	143.51	0.00	0.00	1,881.59

Gross Total 17,745.85 1,570.28 1,570.28 0.00 20,886.00 R. Off. 0.41

TAX(In words): THREE THOUSAND ONE HUNDRED FORTY RUPEES FIFTY SIX PAISE  
INVOICE AMOUNT (In words) TWENTY THOUSAND EIGHT HUNDRED EIGHTY 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 B/R must.
- Verbal information/Instruction are not valid.
- Goods once sold will not be taken back unless quality defect is proved.
- All payments should be made by RTGS/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments made after due date.
- All disputes are subject to Chennai jurisdiction.

Declaration

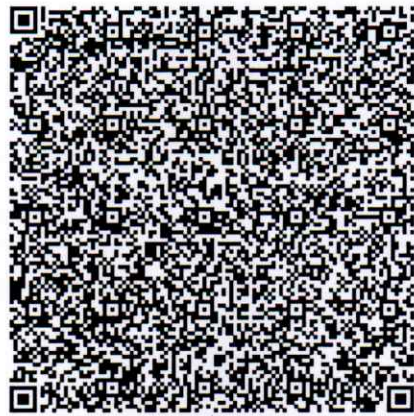
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional, consideration directly or indirectly from the buyer.

**SATHYA AGENCIES PVT. LTD.**  
No.167/1, Vasantha Road,  
Dharapuram-638656.  
(Opp. to Municipal School)

Receiver Signature :  
Dharapuram-638656.  
Mob:95668 88985, 87549 99985

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

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