



TAX INVOICE

Duplicate for Transporter

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 :33AAIC58948L1ZN  
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD  
257 257/1  
MAIN ROAD, KANGAYAM, ERODE  
KANGAYAM-638701  
Tamil Nadu  
GSTIN :33AAIC8948L1ZN  
State Code:33

IRN No : a28d2507c8e085289308fd3d2c23a24f3a66a0ac486c161314d1fcb023b27

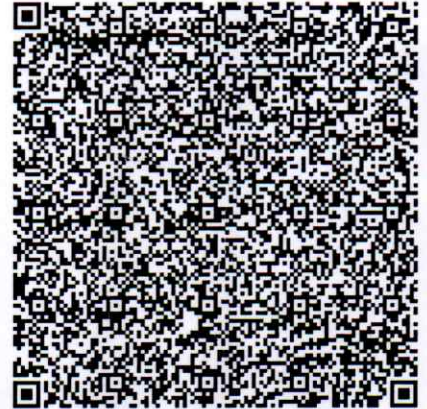
Sale Order No : 0320620117 Invoice No :3347052172 | 15.05.2023  
Sale Order Date : 15.05.2023 Delivery No :80955402 | 15.05.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

PO No | Date :230034543 | 15.05.2023

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	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	1.000	EA	2668.97	2668.97		2,668.97	9.00	240.21	9.00	240.21	0.00	0.00	0.00	3,149.39
2	NSKDOT28000	KROMA DELUX OMNI TAWA 280 MM	76151021	1.000	EA	476.05	476.05		476.05	6.00	28.56	6.00	28.56	0.00	0.00	0.00	533.17
3	TRIPOH0080	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	0.00	2,235.33
4	C1860A00000	STD PLUS SENIOR PRESSURE PAN 5.5LTR	76151011	1.000	EA	1509.37	1509.37		1,509.37	6.00	90.56	6.00	90.56	0.00	0.00	0.00	1,690.49
5	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	0.00	1,825.74
6	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	0.00	1,556.79
7	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	1.000	EA	3133.16	3133.16		3,133.16	9.00	281.98	9.00	281.98	0.00	0.00	0.00	3,697.12
8	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	0.00	1,881.59

R Off. 0.36



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.

Receiver Signature :

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 goods or indirect tax from the buyer.

Mob. 96779 96885 - 96009 26985

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

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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