

TAX INVOICE

Duplicate for Transporter

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:900-13/4085 State Code:33

GSTIN No : 33AAACG2038F1Z7 : L28931TN1986PLC012728

12	S.No		SAT NO. PAL THO Tam GST	Nar
TRLFAN0237	5.No Material Code		SATHYA AGENCIES PVT LTD NO.370 PALAYAM KOTTAI ROAD,TH THOOTHUKUDI-628002 Tamil Nadu GSTIN :33AAICS8948L1ZN State Code:33	Name & Address of Consignee:
BUTTERFLY WINDY PLUS TOWER FAN	Description of Goods/Service		SATHYA AGENCIES PVT LTD NO.370 PALAYAM KOTTAI ROAD,THOOTHUKUDI THOOTHUKUDI-628002 Tamil Nadu GSTIN :33AAICS8948L1ZN State Code:33	Consignee:
84145110	HSN/SAC		SATHYA AGENCIES NO.31/2, DEVANG STATE BANK COLC POLLACHI-624002 Tamil Nadu GSTIN :33AAICS89 State Code:33	Delivery Address:
1.000 EA	QTY		SATHYA AGENCIES PVT LTD NO.31/2, DEVANGAPURAM STATE BANK COLONY,PALLA POLLACHI-624002 Tamil Nadu GSTIN :33AAICS8948L1ZN State Code:33	dress.
EA 2110.17	HSN/SAC QTY UOM Basic	APPROXISE DEPT	TD \M LLADAM ROA	
2110.17	Value	A STATE OF THE PARTY OF THE PAR	SATHYA AGENCIES PVT LTD NO.31/2, DEVANGAPURAM STATE BANK COLONY, PALLADAM ROAD, POLLACHI. POLLACHI-624002 Tamil Nadu GSTIN :33AAICS8948L1ZN State Code:33	
	Discount	TALL PROPERTY OF THE PARTY OF T	Sale Order No Sale Order Da Customer Cod Customer Typ Reverse Charg Place of Suppl Mobile Numbi	1021 20
2,110.17	Taxable Value			
9.00	Tax %	CGST	: 05/4144e/3ec 0320620395 : 16.05.2023 : 1005369 : Registered : No : No : Tamil Nadu	
189.92	Tax Amt		3000589/0/016	101000000000000000000000000000000000000
9.00	Tax %	SGST	3c1f204ca	
189.92	Tax Amt		a884c2e3927b844 Invoice No Delivery No PO No Date	: c674144e73edf0b058970701c3c1f204ca884c2e3927b84ccc84f6b6926fc7e2
0.00	Tax %	IGST	:cc84f6b6 :33 :800 :231	
0.00	Tax Amt		6b6926fc7e2 :3347052363 16.05.2023 :80955869 16.05.2023 :230034569 15.05.2023	
2,490.01	Gross Value		5.2023 !023 .2023	

Gross Total

2,110.17

189.92

189.92

0.00 R Off.

2,490.00 0.01

SATHYA AGENCIES PVT. LTD

31/2, Palladam Road,

Palaniappa Kaliyana Mandapam (Opp.), POLLACHI - 642 002.

INVOICE AMOUNT (In words) TWO THOUSAND FOUR HUNDRED NINETY Rupees

TAX(In words): THREE HUNDRED SEVENTY NINE Rupees EIGHTY FOUR Pare 5985, Cell: 7397784985

Terms & Conditions

LGoods 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

which payment is made.

ess quality defects.

Receiver Signature:

Declaration

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

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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