



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. : L28931TN1986PLC0112728
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 :33AAIC8948L1ZN, State Code:33
Delivery Address: SATHYA AGENCIES PVT LTD, 167/1, VASANTHA ROAD, DHARAPURAM, ERODE, ERODE-638656, Tamil Nadu, GSTIN :33AAIC8948L1ZN, State Code:33
IRN No : 65e55ccd1545e7dc908bb760e349200a7b11b65f007d51e6739eddf118580cc5
Sole Order No : 0320615454
Sole Order Date : 24.04.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347050523 | 24.04.2023
Delivery No : 80948579 | 24.04.2023
PO No | Date : 230015470 | 24.04.2023

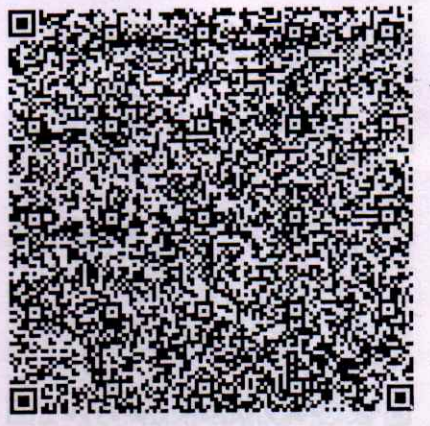
S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	1.000	EA	2616.64	2616.64		2,616.64	9.00	235.50	9.00	235.50	0.00	0.00	3,087.64
2	TRIPOH080	BUTTERFLY POWER HOB AMAZE V3	85166000	1.000	EA	1857.19	1857.19		1,857.19	9.00	167.15	9.00	167.15	0.00	0.00	2,191.49
3	NSRAC2000002	RAGA DEEP APPACHATTY 200 MM	76151021	1.000	EA	601.99	601.99		601.99	6.00	36.12	6.00	36.12	0.00	0.00	674.23

Gross Total 5,075.82 438.77 438.77 5,953.00 R Off. 0.36

SATHYA AGENCIES PVT. LTD., No.167/1, Vasantha Road, (Opp. to Municipal School) Dharapuram-638 656. Mob: 95668 88785, 87549 99985

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TAX(In words): EIGHT HUNDRED SEVENTY SEVEN RUPEES FIFTY FOUR PAISE
INVOICE AMOUNT (In words) FIVE THOUSAND NINE HUNDRED FIFTY THREE RUPEES



Terms & Conditions

- 1.Goods 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 goods; same should be accompanied by copy of GR is must.
- 3.Verbal information/instruction are not valid.
- 4.Goods once sold will not be taken back unless quality defects.
- 5.All payments should be made by RTGS/DD/Cheque.
- 6.All payments must indicate invoice against which payment is made.
- 7.18% interest applicable for payments after the due date.
- 8.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

Authorized Signatory

Receiver Signature :