



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

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

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  
257 257/1  
MAIN ROAD, KANGAYAM, ERODE  
KANGAYAM-638701  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

IRN No : 8f23d985b8316a0d9b0366ee6f2254d464541dd8e584d604d26d705de5bae0b2

Sale Order No : 0320615456  
Sale Order Date : 24.04.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

Invoice No : 3347050487 | 24.04.2023  
Delivery No : 80948470 | 24.04.2023

PO No | Date : 230015486 | 24.04.2023

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	NSRAC2000002	RAGA DEEP APPACHATTY 200 MM	76151021	3.000	EA	601.99	1805.97		1,805.97	6.00	108.36	6.00	108.36	0.00	0.00	2,022.69
2	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
3	C1830A00000	STD PLUS 7.5LTR PRESSURE COOKER	76151011	1.000	EA	1690.16	1690.16		1,690.16	6.00	101.41	6.00	101.41	0.00	0.00	1,892.98
4	L3390B00000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1553.04	1553.04		1,553.04	9.00	139.77	9.00	139.77	0.00	0.00	1,832.58
5	L3893A00000	DUO 2B GLASS TOP STOVE	73211110	1.000	EA	1951.69	1951.69		1,951.69	9.00	175.65	9.00	175.65	0.00	0.00	2,302.99

<b>Gross Total</b>	9,617.50	760.69	760.69	0.00	11,139.00
<b>R Off.</b>					0.12

TAX(In words): ONE THOUSAND FIVE HUNDRED TWENTY ONE RUPEES THIRTY EIGHT PAISE

INVOICE AMOUNT (In words) ELEVEN THOUSAND ONE HUNDRED THIRTY NINE 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 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.

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.

Receiver Signature :

*S. D. Swamy*  
**SATHYA AGENCIES PVT. LTD.,**  
 No. 257/1, Main Road,  
 (Opp. to Highways Office) Kangayam-638701.  
 Mob: 96779 96985 - 96009 26985  
 Authorized Signatory

