



TAX INVOICE

Original for Recipient

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:9603134085 State Code:33

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 :33AAIC8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
167/1
VASANTHA ROAD, DHARAPURAM, ERODE ERODE
ERODE-638656
Tamil Nadu
GSTIN :33AAIC8948L1ZN
State Code:33

IRN NO : 7b58efa9c2796f0e6fb89a861f1baca3815c1320f3ca90b52ceb52facd5068e3
Sale Order No : 0320621714
Sale Order Date : 26.05.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347053089 | 26.05.2023
Delivery No : 80959059 | 26.05.2023
PO No | Date : 230040301 | 22.05.2023

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST			SGST			IGST		
										Tax %	Tax Amt	Gross Value	Tax %	Tax Amt	Gross Value	Tax %	Tax Amt	Gross Value
1	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	1.000	EA	2646.30	2646.30		2,646.30	9.00	238.17	238.17	9.00	238.17	0.00	0.00	3,122.64	
2	M0231A00000	GRAND MIXER GRINDER CHERRY RED 3JAR	85094010	1.000	EA	1780.60	1780.60		1,780.60	9.00	160.25	160.25	9.00	160.25	0.00	0.00	2,101.10	
3	TRIPOH0080	BUTTERFLY POWER HOB AMAZE V3	85166000	1.000	EA	1894.35	1894.35		1,894.35	9.00	170.49	170.49	9.00	170.49	0.00	0.00	2,235.33	
4	C1810C00000	STANDARD PLUS PRESSURE COOKER 3LTR*	76151011	2.000	EA	894.70	1789.40		1,789.40	6.00	107.36	107.36	6.00	107.36	0.00	0.00	2,004.12	

Gross Total 8,110.65 676.27 676.27 R Off. 0.19 9,463.00

TAX(In words): ONE THOUSAND THREE HUNDRED FIFTY TWO Rupees FIFTY FOUR Paise
INVOICE AMOUNT (In words) NINE THOUSAND FOUR HUNDRED SIXTY THREE Rupees

Terms & Conditions

- Goods will be delivered on FOB destination.
- Any damage or shortage should be informed to concerned brandy/HO authorities immediately or within 3 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 by the seller. No flow of additional consideration directly or indirectly from the buyer.

SATHYA AGENCIES PVT LTD
 (Opp. to Municipal School)
 Bharathpuram, Erode
 Mob: 9603134085, 9603134085
 Email: info@butterflyindia.com, www.butterflyindia.com

Receiver Signature :

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500
Email : gm@butterflyindia.com, WebSite : www.butterflyindia.com

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