



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:9003134085 State Code:33

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAL ROAD, THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAICSS948L1ZLN  
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANGAPURAM  
STATE BANK COLONY, PALLADAM ROAD, POLLACHI,  
POLLACHI-624002  
Tamil Nadu  
GSTIN :33AAICSS948L1ZLN  
State Code:33

IRN No : 6a2f8c0a29a13eb0587883dab94410b163d61d1b55d62951738ab997319f0dd  
Sale Order No : 0320621696  
Sale Order Date : 26.05.2023  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
Invoice No : 3347053095 | 26.05.2023  
Delivery No : 80959065 | 26.05.2023  
PO No | Date : 230040345 | 22.05.2023  
DCNO : #

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST			SGST			IGST			Gross Value
											Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %		
1	NSGOT280000	GRANZA OMNI TAWA 280 MM	76151021	1.000	EA	689.84	689.84		689.84	6.00	41.39	6.00	41.39	0.00	0.00	0.00	0.00	0.00	0.00	772.62
2	TRIPHO0081	BUTTERFLY POWER HOB ELITE V3	85166000	1.000	EA	2762.95	2762.95		2,762.95	9.00	248.67	9.00	248.67	0.00	0.00	0.00	0.00	0.00	0.00	3,260.29
3	C1990A00000	CURVE 3LTR COOKER	73239310	2.000	EA	1225.19	2450.38		2,450.38	6.00	147.02	6.00	147.02	0.00	0.00	0.00	0.00	0.00	0.00	2,744.42
4	L3950B00000	GLASS TOP LPG STOVE RADIANT - 3B* JUMBO	73211110	1.000	EA	3411.86	3411.86		3,411.86	9.00	307.07	9.00	307.07	0.00	0.00	0.00	0.00	0.00	0.00	4,026.00

Gross Total 9,315.03 744.15 744.15 0.00 10,803.00 R Off. 0.33

TAX(In words): ONE THOUSAND FOUR HUNDRED EIGHTY EIGHT THIRTY PAISE  
INVOICE AMOUNT (In words) TEN THOUSAND EIGHT HUNDRED 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.

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, consideration directly or indirectly from the buyer.

**SATHYA AGENCIES PVT LTD**  
31/2, Devangapuram Road,  
Palaniappan Kallu & Co. Palaniappam (OPP) 3  
Pollachi - 624002  
Ph: 04250-225985, Cell: 7397784995

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gmai@butterflyindia.com, WebSite : www.butterflyindia.com

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