



TAX INVOICE

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F177

Original for Recipient

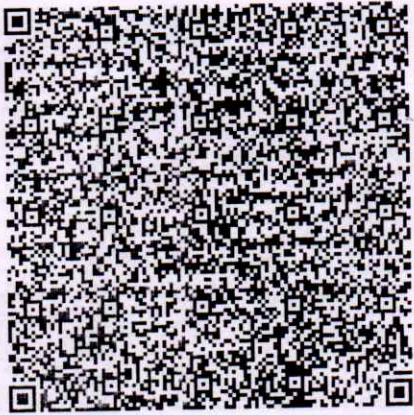
BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Baddikavanoor Village, Periyapalayam High Road, Pommeri Taluk,
Tamil Nadu-600067, Phone: 9003134085 State Code:33

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO:370
PALAYAM KOTTAL ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAIC8948L1ZN
State Code:33

IRN No : 3840420e8d3066f76da9bc5e78e0033c052ca58fcb72188f1c53cf990e80812
Invoice No :3347059512 | 24.04.2023
Delivery No :80948557 | 24.04.2023
PO No | Date :2300015550 | 24.04.2023
Sole Order No : 0320615467
Sole Order Date : 24.04.2023
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

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	Tax %	Tax Amt		
1	C1950A00000	CURVE 3LTR COOKER	73239310	1.000	EA	1270.54	1270.54		1,270.54	6.00	76.23	6.00	76.23	0.00	0.00	0.00	0.00	1,423.00	
2	TRIP0H0081	BUTTERFLY POWER HOB ELITE V3	85166000	1.000	EA	2708.76	2708.76		2,708.76	9.00	243.79	9.00	243.79	0.00	0.00	0.00	0.00	3,196.34	
3	NSKD0T28000	KROMA DELUX OMNI TAWA 280 MM	76151021	1.000	EA	476.05	476.05		476.05	6.00	28.56	6.00	28.56	0.00	0.00	0.00	0.00	533.17	
4	NSKRJGP20009	BUTTERFLY KROMA JUMBO GRILL PAN	76151021	2.000	EA	779.13	1558.26		1,558.26	6.00	93.50	6.00	93.50	0.00	0.00	0.00	0.00	1,745.26	
5	M0330A00000	MIXER GRINDER PESTLE 4L 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	0.00	0.00	3,087.64	
6	NSRPR070001	RAGA PANIYARAKKAL 200 MM	76151021	1.000	EA	529.98	529.98		529.98	6.00	31.80	6.00	31.80	0.00	0.00	0.00	0.00	593.58	
7	TRLFAN0237	BUTTERFLY WINDY PLUS TOWER FAN (GREY)	84145110	1.000	EA	2110.17	2110.17		2,110.17	9.00	189.92	9.00	189.92	0.00	0.00	0.00	0.00	2,490.01	

R Off. 0.00



Terms & Conditions

- Goods will be delivered on FOB destination.
- Any damage or shortage should be informed to concerned branch/HQ authorities immediately within 7 days of the date of receipt of goods; same should be accompanied by copy of B/L and photo.
- Verbal information/instructions are not valid.
- Goods once sold will not be taken back unless quality of the goods is found to be defective.
- All payments should be made in cash or by DD/Bank.
- All payments must be made within the stipulated period.
- 1.8% interest applicable for payment delay.
- All disputes are subject to the jurisdiction of the court in Chennai.

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

[Signature]
Authorized Signatory

Receiver Signature: 7385069885, 7305972985