

**TAX INVOICE**



**BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**

Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk,  
Tamil Nadu-600067, Phone:9003134085 State Code:33

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

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

IRN No : 8429c0685b7c89fa847d5be1a7aa3c881debfb74fb1dcad573bbbd6341c8320f  
Invoice No : 3347050890 | 29.04.2023  
Delivery No : 80950406 | 29.04.2023

**Delivery Address:**

SATHYA AGENCIES PVT LTD  
No.840B, 840C  
ERODE ROAD EAST,VELLAKOIL, TIRUPPUR TIRUPPUR  
VELLAKOIL-638111  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

**Name & Address of Consignee:**

SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD,THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

PO No | Date : 230000140 | 02.04.2023

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	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	772.62
<b>Gross Total</b>										689.84	41.39	41.39	0.00	0.00	773.00	



TAX(In words): EIGHTY TWO Rupees SEVENTY EIGHT Paise  
INVOICE AMOUNT (In words) SEVEN HUNDRED SEVENTY THREE Rupees 972985

**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 :