

**BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**

Branch: Survey Nos: 168/1A, 168/1B, 169/1A, 169/1B, 170/1A, 170/1B and 168/5, Village Selakarichal, Sullur Taluka, Coimbatore District, Coimbatore, Tamil Nadu-641402, Phone:8489977882 State Code:33

GSTIN No : 33AAAC894812Z

**Name & Address of Consignee:**  
SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANGAPURAM  
STATE BANK COLONY, PALLADAM ROAD, POLLACHI.  
Tamil Nadu  
GSTIN :33AAIC894812Z  
State Code:33

**Delivery Address:**  
SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANGAPURAM  
STATE BANK COLONY, PALLADAM ROAD, POLLACHI.  
Tamil Nadu  
GSTIN :33AAIC894812Z  
State Code:33

IRN No : 39032798C76f4fe062c866d012b12e1500092ca13998f28c6e6e0d80d1c95672  
Sale Order No : 0320761277  
Sale Order Date : 27.11.2024  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

Invoice No : 3327003113 | 27.11.2024  
Delivery No : 81156512 | 27.11.2024  
PO No | Date : 240199151 | 09.11.2024



| S.No       | Material Code | Description of Goods/Service      | HSN/SAC  | QTY   | UOM | Basic rate | Value   | Discount | Taxable Value | Tax % | Tax Amt | Tax % | Tax Amt | Tax % | Tax Amt | Gross Value |
|------------|---------------|-----------------------------------|----------|-------|-----|------------|---------|----------|---------------|-------|---------|-------|---------|-------|---------|-------------|
| 1          | M0310C00000   | BHIMA MIXER GRINDER 4JAR - 1000 W | 85094010 | 2.000 | EA  | 4731.07    | 9462.14 |          | 9462.14       | 9.00  | 851.59  | 9.00  | 851.59  | 0.00  | 0.00    | 11,165.32   |
| R OF: 0.32 |               |                                   |          |       |     |            |         |          |               |       |         |       |         |       |         |             |

Gross Total 9,462.14

851.59

851.59

0.00

11,165.00

**SATHYA AGENCIES PVT. LTD**  
31/2, Palladam Road,  
Palaniappa Kaliyana Mahandaram (Opp.),  
POLLACHI - 641402.  
Ph: 04259-225985, Cell: 7387 849285

TAX(In words): ONE THOUSAND SEVEN HUNDRED THREE Rupees EIGHTEEN Paise  
INVOICE AMOUNT (In words) ELEVEN THOUSAND ONE HUNDRED SIXTY FIVE 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.
- Vendor's name/signature/instruction are not valid.
- Goods prices sold will not be taken back unless quality defects.
- Goods returns should be made by RTGS/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 7.18% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

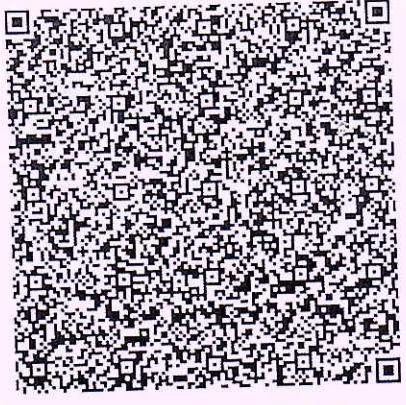
**Declaration**

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.

FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

Authorized Signatory



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

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120

SAP Generated Document  
Page 1 of 1