

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

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

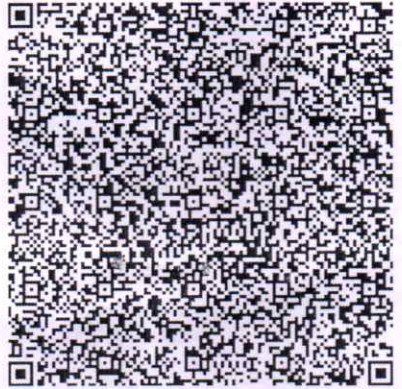
IRN No : 1276767c5b21f877c960407301f6e31eaa3bb428c357a0b066191d3f24907abd
Sale Order No : 0320764269
Sale Order Date : 12.12.2024
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
DC NO : #

Invoice No : 3327003356 | 12.12.2024
Delivery No : 81160633 | 12.12.2024
PO No | Date : 240217860 | 10.12.2024

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S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	
1	C1810C00000	STANDARD PLUS PRESSURE COOKER 3LTR*	76151011	4.000	EA	894.70	3578.80	4x	3,578.80	6.00	214.73	6.00	214.73	4,008.26
2	T0910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3645.61	3645.61	1x	3,645.61	9.00	328.10	9.00	328.10	4,301.81
3	C1820C00000	STD PLUS 5LTR PRESSURE COOKER*	76151011	3.000	EA	1251.74	3755.22	3x	3,755.22	6.00	225.31	6.00	225.31	4,205.84
4	TR1WAK0031	BUTTERFLY EKN 1.5 LITRE WATER KETTLE	85167990	3.000	EA	487.72	1463.16	3x	1,463.16	9.00	131.68	9.00	131.68	1,726.52
5	NSROT3000001	RAGA OMNI TAWA 300 MM	76151021	3.000	EA	704.00	2112.00	3x	2,112.00	6.00	126.72	6.00	126.72	2,365.44
6	NSKKCPSET002	KROMA DELUXE- KCP2 (KITCHEN COMBO PACK)	76151021	1.000	EA	985.43	985.43	1x	985.43	6.00	59.13	6.00	59.13	1,103.69
7	NSGPFK245001	GRANZA KADAI WITH GLASS LID 240MM	76151021	1.000	EA	859.42	859.42	1x	859.42	6.00	51.57	6.00	51.57	962.56

Line item :- 5,6,7, 8 by box



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.
- 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.
- 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 and that there is no flow of additional consideration directly or indirectly from the buyer.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

Receiver Signature :
SATHYA AGENCIES PVT. LTD.,
No.167/1, Vasantha Road,
(Opp. to Municipal School)

Registered Office: 638656
Kambakkam Village, Vandatur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500
Email : gmal@butterflyindia.com, WebSite: www.butterflyindia.com
Mtg: 95668 88885, 87549 99988