

CIN No. : L28931TN1986PLC012728  
 GSTIN No : 33AAACG2038F1Z7

**TAX INVOICE**

**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

IRN No : 6c2b396bba7a969c3be9321900ce446bf4264afaa47b98b46fa65a557e243702  
 Invoice No : 0320764252 | 12.12.2024  
 Delivery No : 81160650 | 12.12.2024  
 PO No | Date : 240217887 | 10.12.2024

**Delivery Address:**

SATHYA AGENCIES PVT LTD  
 NO.31/2, DEVANGAPURAM  
 STATE BANK COLONY,PALLADAM ROAD, POLLACHI.  
 POLLACHI-624002  
 Tamil Nadu  
 GSTIN :33AAICS8948L1ZN  
 State Code:33

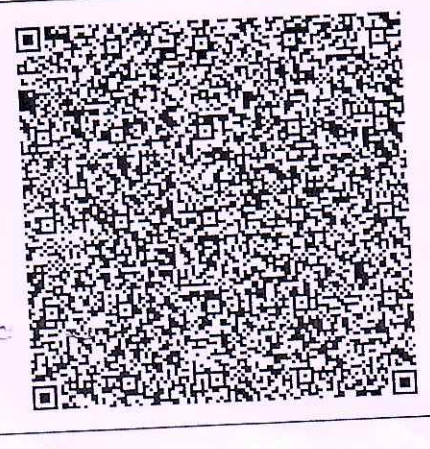
**Name & Address of Consignee:**

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

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	CGST		SGST		IGST		Gross Value
									Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
9	TRIWAK0031	BUTTERFLY EKN 1.5 LITRE WATER KETTLE	85167990	2.000	EA	487.72	975.44	2x1	9.00	87.79	9.00	87.79	0.00	0.00	1,151.02
10	TRIPOH0081	BUTTERFLY POWER HOB ELITE V3	85166000	1.000	EA	2762.95	2762.95	1x1	9.00	248.67	9.00	248.67	0.00	0.00	3,260.29
11	T0910800800	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3645.61	3645.61	1x1	9.00	328.10	9.00	328.10	0.00	0.00	4,301.81
12	C1820C00000	STD PLUS 5LTR PRESSURE COOKER	76151011	3.000	EA	1251.74	3755.22	3x1	6.00	225.31	6.00	225.31	0.00	0.00	4,205.84
<b>Gross Total</b>										31,558.75	2,211.85	2,211.85	0.00	0.00	35,982.00

R. Off. 0.45-

TAX(In words): FOUR THOUSAND FOUR HUNDRED TWENTY THREE RUPEES SEVENTY PAISE  
 INVOICE AMOUNT (In words) THIRTY FIVE THOUSAND NINE HUNDRED EIGHTY TWO RUPEES



**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 additional consideration directly or indirectly from the buyer.

**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. Shortage should be accompanied by copy of GR is must.
- Verbal information/Instruction are not valid.
- Goods sold will not be taken back unless quality defects.
- Payments should be made by RTGS/OD/Cheque.
- All 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.

**BUTTERFLY**  
**SATHYA AGENCIES PVT. LTD**  
 FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED  
 31/2, Palladam Road,  
 Palaniappa Kalivayala Mandapam (Opp.)  
 POLLACHI-642 002.  
 Cell: 7397788885  
 Ph: 04259-225985

Receiver Signature :

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500  
 Email : gmail@butterflyindia.com, WebSite :www.butterflyindia.com  
 Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur , Tamilnadu-600130 Ph:4900 5100 / 49005120