

TAX INVOICE

Duplicate for Transporter

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 0489977882 State Code:33

CIN No. : L28011TN1986PLC012728
GSTIN No : 33AAAC02038F1Z7

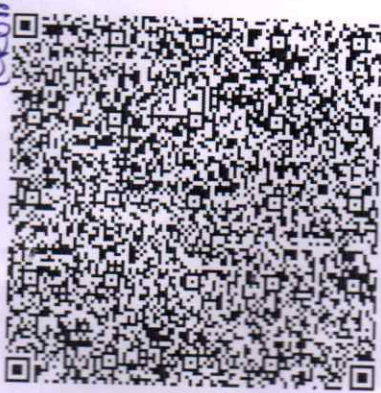
Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN : 33AAIC58948L1Z
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
No.840B, 840C
ERODE ROAD EAST,VELLAKOIL, TIRUPPUR
VELLAKOIL-638111
Tamil Nadu
GSTIN : 33AAIC58948L1Z
State Code:33

IRN No : efc38ccb600a6c2935bd16377d3dd1e189ff20fa6afb85ba7c5bea33aacd4e7
Sale Order No : 0320764282
Sale Order Date : 12.12.2024
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3327003001 | 12.12.2024
Delivery No : 81160677 | 12.12.2024
PO No | Date : 240217906 | 10.12.2024

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	
1	NSKKCPSET002	KROMA DELUXE- KCP2 (KITCHEN COMBO PACK)	76151021	1.000	EA	985.43	985.43		6.00	59.13	6.00	59.13	0.00	0.00	1,103.69
2	L3390B00000	RHINO D/B LPG STOVE*	73211110	2.000	EA	1554.09	3108.18	2X1	9.00	279.74	9.00	279.74	0.00	0.00	3,667.66
3	T0910A000000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	2.000	EA	3227.16	6454.32	2X1	9.00	580.89	9.00	580.89	0.00	0.00	7,616.10
4	C1830A000000	STD PLUS 7.5LTR PRESSURE COOKER	76151011	2.000	EA	1610.18	3220.36	2X1	6.00	193.22	6.00	193.22	0.00	0.00	3,606.80
5	C2000A000000	CURVE 5.5LTR COOKER	73239310	3.000	EA	1630.34	4891.02	3X1	6.00	293.46	6.00	293.46	0.00	0.00	5,477.94
6	NSROT3000001	RAGA OMNI TAWA 300 MM	76151021	1.000	EA	704.00	704.00		6.00	42.24	6.00	42.24	0.00	0.00	788.48
7	NSGPFK245001	GRANZA KADAI WITH GLASS LID 240MM	76151021	1.000	EA	859.42	859.42		6.00	51.57	6.00	51.57	0.00	0.00	962.56
8	C1990A000000	CURVE 3LTR COOKER	73239310	1.000	EA	1225.19	1225.19	1X1	6.00	73.51	6.00	73.51	0.00	0.00	1,372.21

KROMA KCP2 - 1
RAGA 300MM TAWA - 1
GRANZA KADAI 240MM - 1
KROMA 3LTR TAWA 240MM - 1
1306



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.
- 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.

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: *M. Chinn*
16/12

D.No. 840-B, 840-C, Erode Road East
New Busstand Opp,
VELLAKOIL - 630 111.

Authorized Signatory

Tamil Nadu
47905972945

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamil Nadu - 605 006
Email : gmal@butterflyindia.com, www.butterflyindia.com
Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur , Tamilnadu-600130 Ph:49005100 / 49005120

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