

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Butterfly Gandhimathi Appliances Limited
 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

Invoice No : 17526894118e606f6ebdb7b6e0d1eae93488157b247139951b59e94c0d67a56a2626
 Delivery No : 13327003423 | 13.12.2024
 PO No | Date : 240217859 | 10.12.2024

IRIN NO : 0320704566
 Sale Order No : 13.12.2024
 Customer Code : 1005369
 Customer Type : Registered
 Reverse Charge : No
 Place of Supply : Tamil Nadu
 Mobile Number : #

Delivery Address:
SATHYA AGENCIES PVT LTD
 OLD NO 78 A B C
 NEW NO 190, MOUNT ROAD, COONOOR NILGIRIS
 COONOOR-643102
 Tamil Nadu
 GSTIN : 33AAC58948L12N
 State Code:33

Serial 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	
08000000	GLASS TOP LPG STOVE RADIANT - 3B*	73211110	1.000	EA	3593.78	3593.78	(X)	3,593.78	9.00	323.44	9.00	323.44	0.00	0.00	4,240.66
33000000	JUMBO	73211110	1.000	EA	2035.70	2035.70	(X)	2,035.70	9.00	183.21	9.00	183.21	0.00	0.00	2,402.12
33000000	DUO 2B GLASS TOP STOVE	85094010	2.000	EA	2722.35	5444.70	(X)	5,444.70	9.00	490.02	9.00	490.02	0.00	0.00	6,424.74
240A00000	MIXER GRINDER PESTLE 4J INK BLUE	85094010	1.000	EA	3684.45	3684.45	(X)	3,684.45	9.00	331.60	9.00	331.60	0.00	0.00	4,347.05
Gross Total									14,758.63	1,328.27	1,328.27	1,328.27	0.00	0.00	17,415.00

TAX(In words): TWO THOUSAND SIX HUNDRED FIFTY SIX RUPEES FIFTY FOUR PAISE
INVOICE AMOUNT (In words) SEVENTEEN THOUSAND FOUR HUNDRED FIFTEEN 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 flow of additional consideration directly or indirectly from the buyer.

Terms & Conditions
 1. Goods will be delivered on the destination.
 2. Any damage or shortage within 5 days from the date of receipt of goods, immediately or accompanied by copy of bill is must.
 3. Verbal information shall not be taken back unless quality defects.
 4. Goods once sold will not be made by RTGS/DB/ Cheque.
 5. All payments must indicate invoice against which payment is made.
 6. All payments must be made within the due date.
 7. 18% interest applicable for payments after the due date.
 8. All disputes are subject to Chennai jurisdiction.



Authorized Signatory

Receiver Signature:

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-8489977882
 Email : gmal@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

