



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 168/1A, 168/1B, 170/1A, 170/1B and 168/5, Village Selakarichal, Sular Taluka, Coimbatore District, Coimbatore, Tamil Nadu-641402, Phone: 0489977882 State Code:33

Duplicate for Transporter

CIN No. : L28911TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

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

Delivery Address:
SATHYA AGENCIES PVT LTD
No.840B, 840C
ERODE ROAD EAST, VELLAKOIL, TIRUPPUR
VELLAKOIL-638111
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : 11850c3d9ccda6e14fd25d09456dc885b0d66aa195a68a67a1958727d781d70f8
Sale Order No : 0320764612
Sale Order Date : 13.12.2024
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3327001471 | 13.12.2024
Delivery No : 81161188 | 13.12.2024
PO No | Date : 240217906 | 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		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	3.000	EA	2722.35	8167.05	1X3	8,167.05	9.00	735.03	9.00	735.03	0.00	0.00	9,637.11
2	M0240A00000	MATCHLESS MIXER GRINDER 4 JAR GREY	85094010	1.000	EA	3684.45	3684.45	1X1	3,684.45	9.00	331.60	9.00	331.60	0.00	0.00	4,347.65
3	L3390E00000	BUTTERFLY BOLT SHAKTI 3B LPG STOVE	73211110	2.000	EA	2917.78	5835.56	1X2	5,835.56	9.00	525.20	9.00	525.20	0.00	0.00	6,885.96
4	L3893B00000	TRIO 3B GLASS TOP STOVE	73211110	1.000	EA	2884.91	2884.91	1X1	2,884.91	9.00	259.64	9.00	259.64	0.00	0.00	3,404.19

Gross Total 20,571.97

R Off. 0.09

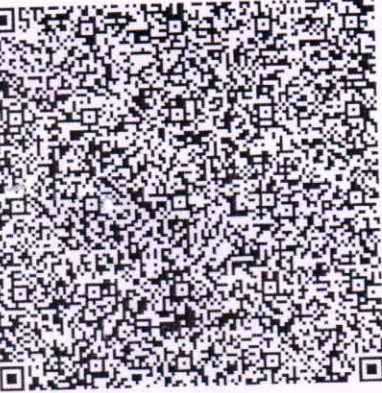
1,851.47

1,851.47

20,571.97

24,275.00

TAX(In words): THREE THOUSAND SEVEN HUNDRED TWO RUPEES NINETY FOUR PAISE
INVOICE AMOUNT (In words) TWENTY FOUR THOUSAND TWO HUNDRED SEVENTY FIVE RUPEES



Terms & Conditions

- Goods will be delivered to the destination.
- Any damage to goods should be informed to concerned branch/HO immediately or within 5 days from the date of receipt of goods, same should be accompanied by copy of GR is must.
- Verbal instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- Payments must 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. Chinnaiyan
16/12

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamil Nadu, India. Phone : 9840115500
Email : gmal@butterflyindia.com, Website : www.butterflyindia.com, WhatsApp : 9388111111, Document No : 7305064985, SXP Reference : 33AAACG2038F1Z7
Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur , Tamilnadu-600130 Ph:490051205 / 490051285, 7305972985