

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
 Survey No: 168/1A, 168/1B, 169/1A, 169/1B, 170/1A, 170/1B and 168/5, Village Selakarichal, Sullur Taluk, Coimbatore District, Tamil Nadu-641403, Phone: 8489977882 State Code:33

Invoice No : 821457039d4e522f340aff2f00b30f70d9ea1e29c2c7b23319dd6d3fac0a29a
 Delivery No : 3327003381 | 12.12.2024
 PO No | Date : 240217872 | 10.12.2024
 HRM No : 0320764261
 Sale Order No : 12.12.2024
 Customer Code : 1005369
 Customer Type : Registered
 Reverse Charge : No
 Place of Supply : Tamil Nadu
 Mobile Number :

Delivery Address
SATHYA AGENCIES PVT LTD
 NO 27/172C, HRM BUILDING
 KAMARAI SQUARE, KOTAGIRI
 KOTAGIRI-643217
 Tamil Nadu
 GSTIN : 33AAIC58948L1ZN
 State Code:33

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Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST	Tax Amt	Gross Value
									Tax %	Tax Amt	Tax %	Tax Amt			
00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3645.61	3645.61	(X)	3,645.61	9.00	328.10	9.00	328.10	0.00	0.00	4,301.81
00000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1554.09	1554.09	(X)	1,554.09	9.00	139.87	9.00	139.87	0.00	0.00	1,833.83
00000	5TD PLUS 5LTR PRESSURE COOKER*	70151011	1.000	EA	1251.74	5006.96	(X)	5,006.96	6.00	300.42	6.00	300.42	0.00	0.00	5,607.80
00000	STANDARD PLUS PRESSURE COOKER 3LTR*	76151011	1.000	EA	894.70	2684.10	(X)	2,684.10	6.00	161.05	6.00	161.05	0.00	0.00	3,006.20
728000	KROMA DELUX OMNI TAWA 280 MM	76151021	1.000	EA	501.54	501.54	(X)	501.54	6.00	30.09	6.00	30.09	0.00	0.00	561.72
728000	RAGA OMNI TAWA 280 MM	76151021	5.000	EA	604.87	3024.35	(X)	3,024.35	6.00	181.46	6.00	181.46	0.00	0.00	3,387.27
			1.000	EA	985.43	985.43	(X)	985.43	6.00	59.13	6.00	59.13	0.00	0.00	1,103.69

For SATHYA AGENCIES PVT. LTD
 Manager

SATHYA AGENCIES
 No.27/172C, HRM BUILDING
 KAMARAI SQUARE, KOTAGIRI-643217
 Phone: 8489977882, 98400 56985

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

Terms & Conditions

- Goods will be delivered on FOB destination.
- Any damages 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; quality defects.
- Goods once sold will not be taken back/UD/Cheque.
- All payments should be made by RTGS/NEFT which payment is made.
- 18% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

Receiver Signature :

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

