



**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

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAAAGG2038F1Z7

**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  
167/1  
VASANTHA ROAD, DHARAPURAM, ERODE ERODE  
ERODE-638656  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

IRN No : 37a8255d82354ac3a1dc816ad2893fde11f7c981f1a4f1ce1a9211b30f6fc56  
Sale Order No : 0320764585  
Sale Order Date : 13.12.2024  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
Invoice No : 3327003419 | 13.12.2024  
Delivery No : 811611110 | 13.12.2024  
PO No | Date : 240217860 | 10.12.2024

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	L3390E00000	BUTTERFLY BOLT SHAKTI 38 LPG STOVE	73211110	1.000	EA	2917.78	2917.78		2,917.78	9.00	262.60	9.00	262.60	0.00	0.00	3,442.98
2	L3893800000	TRIO 3B GLASS TOP STOVE	73211110	1.000	EA	2884.91	2884.91		2,884.91	9.00	259.64	9.00	259.64	0.00	0.00	3,404.19
3	M0330A000000	MIXER GRINDER PESTLE 4L INK BLUE	85094010	3.000	EA	2722.35	8167.05		8,167.05	9.00	735.03	9.00	735.03	0.00	0.00	9,637.11

**Gross Total** 13,969.74

1,257.27

0.00

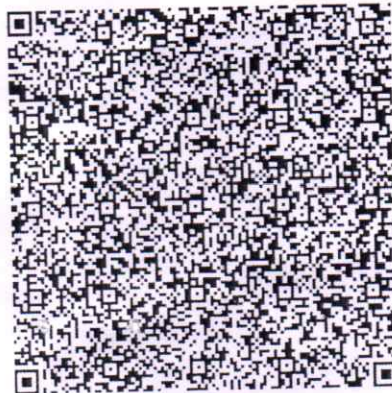
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16,484.00

**SATHYA AGENCIES PVT. LTD.,**  
No.167/1, Vasantha Road,  
Opp. to Municipal School,  
Dharapuram-638656.  
WhatsApp: 95668 88985, 87549 99985

**TAX(In words): TWO THOUSAND FIVE HUNDRED FOURTEEN RUPEES FIFTY FOUR PAISE**

**INVOICE AMOUNT (In words) SIXTEEN THOUSAND FOUR HUNDRED EIGHTY FOUR RUPEES**



**Terms & Conditions**

- Goods will be delivered on FOB destination.
- Any damage or shortage should be reported to concerned branch/HO authorities immediately or within 7 days from the date of receipt of goods, same should be accompanied by copy of GR is must.
- Verbal information/invoice not to be taken back unless quality defects.
- Goods once sold should be made by RTGS/OD/Cheque.
- All payments should indicate invoice against which payment is made.
- Our payment request 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

**SATHYA AGENCIES PVT. LTD.,**  
Authorized Signatory, Vasantha Road,  
Dharapuram, Tamil Nadu-638656

Receiver Signature :

**Regd. Office / Factory :** 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamil Nadu-603 103, Phone: 44-47415500  
Email : gmal@butterflyindia.com, WebSite : www.butterflyindia.com, Dharapuram-638656, WhatsApp: 95668 88985, 87549 99985  
Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph. 49003100/49003110