

TAX INVOICE

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 168/1A, 168/1B, 169/1A, 170/1A, 170/1B and 168/5, Village Selakarichal, Sular Taluka, Coimbatore District, Tamil Nadu-641402, Phone: 8489977882 State Code: 33

IRN No : c859d1ab1d0389c471f7a9e4b792862be152e29ba8b77b501b59cceb2ceb32
Invoice No : 3327003453 | 13.12.2024
Delivery No : 811161154 | 13.12.2024
PO No | Date : 240217872 | 10.12.2024

Sale Order No : 0320764568
Sale Order Date : 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
NO 27/172C, HRM BUILDING
KAMARAJ SQUARE, KOTAGIRI
KOTAGIRI-643217
Tamil Nadu
GSTIN : 33AAICS8948L1ZN
State Code: 33



Serial Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		Gross Value
									Tax %	Tax Amt	Tax %	Tax Amt	
30A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	2.000	EA	2722.35	5444.70	2x1	5,444.70	9.00	490.02	9.00	490.02	6,424.74
33B00000	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	3,404.19
Gross Total									8,329.61	749.66	749.66	0.00	9,829.00

R. Off. : 0.07

For SATHYA AGENCIES PVT. LTD

[Handwritten Signature]
Manager

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

TAX(In words): ONE THOUSAND FOUR HUNDRED NINETY NINE Rupees THIRTY TWO Paise
INVOICE AMOUNT (In words) NINE THOUSAND EIGHT HUNDRED TWENTY NINE 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.

FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

[Handwritten Signature]

Authorized Signatory

Terms & Conditions

1. Goods will be delivered on FOB destination.
2. 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.
3. Verbal information/Instruction are not valid.
4. Goods once sold will not be taken back unless quality defects.
5. All payments should be made by RTGS/DD/Cheque.
6. All payments must indicate invoice against which payment is made.
7. 18% interest applicable for payments after the due date.
8. 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](http://www.butterflyindia.com)

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph: 4900 5100 / 49005120

