



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAAAG2038F1Z7

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAL ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AALCS8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
NO.31/2, DEVANGAPURAM
STATE BANK COLONY,PALLADAM ROAD, POLLACHI,
POLLACHI-624002
Tamil Nadu
GSTIN :33AALCS8948L1ZN
State Code:33

IRN No : 8b82a2191052ca7a801f3e2caebf9c8886a1e9dd421d41adeeff84afa1de21b1
Sale Order No : 0320748526
Sale Order Date : 17.10.2024
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number

Invoice No : 3327001389 | 17.10.2024
Delivery No : 81139253 | 17.10.2024
PO No | Date : 240159550 | 17.10.2024

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST Tax Amt	Tax %	SGST Tax Amt	Tax %	IGST Tax Amt	Gross Value
1	NSKKCPSET002	KROMA DELUXE- KCP2 (KITCHEN COMBO PACK)	76151021	2,000	EA	985.43	1970.86		1,970.86	6.00	118.25	6.00	118.25	0.00	0.00	2,207.36
Gross Total 1,970.86 118.25 118.25 0.00 2,207.00																

TAX(In words): TWO HUNDRED THIRTY SIX Rupees FIFTY Paise

INVOICE AMOUNT (In words) TWO THOUSAND TWO HUNDRED SEVEN Rupees

SATHYA AGENCIES PVT. LTD
31/2, Palladam Road,
Palanappa Kaliyann, Gandhinagar (Opp),
POLLACHI-624002
TAMIL NADU

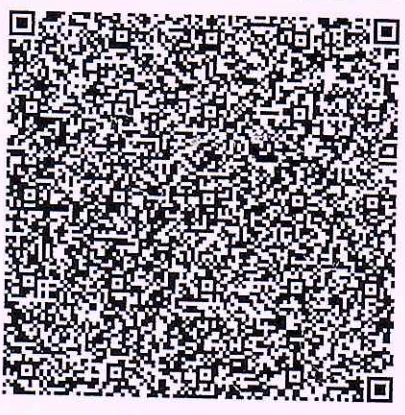
Terms & Conditions
1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned branch/HO authorities (orally or within 5 days from the date of receipt of goods, same should be accompanied by copy of GR is must.
3. Verbal information/instruction are not valid.
4. Goods once sold, not be taken back unless quality defects.
5. All payments should be made by RTGS/OD/Cheque.
6. All payments must include invoice against which payment is made.
7. 18% interest applicable for payments after the due date.
8. 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 :

Authorized Signatory



Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gma1@butterflyindia.com, Website : www.butterflyindia.com

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