



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 : 33AAACG2038F1Z7

Duplicate for Transporter

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD,THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAIC58948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
257 257/1
MAIN ROAD, KANGEYAM, ERODE
KANGEYAM-638701
Tamil Nadu
GSTIN :33AAIC58948L1ZN
State Code:33

IRN No : 9bdf1f1978b5339af7ac21fe577eea195fc30497e0ade6da97b9332fb9253fd
Sale Order No : 0320760381
Sale Order Date : 26.11.2024
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No : 3327002994 | 26.11.2024
Delivery No : 81155364 | 26.11.2024
PO No | Date : 240199112 | 09.11.2024

Handwritten signature/initials

Handwritten number 159

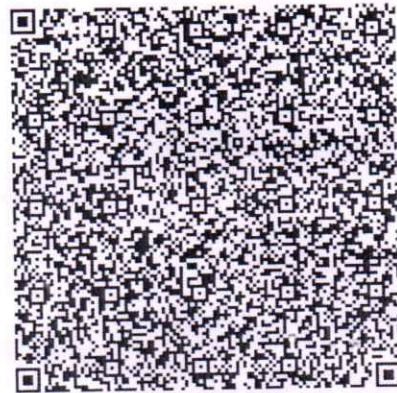
S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax%	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	M0231A00000	GRAND MIXER GRINDER CHERRY RED 3/JAR	85094010	3.000	EA	1816.22	5448.66		5,448.66	9.00	490.38	9.00	490.38	0.00	0.00	6,429.42
Gross Total										5,448.66	490.38	490.38	0.00	6,429.00		

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R Off. 0.42

TAX(In words): NINE HUNDRED EIGHTY RUPEES SEVENTY SIX PAISE

INVOICE AMOUNT (in words) SIX THOUSAND FOUR HUNDRED TWENTY NINE RUPEES



Receiver Signature :

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.

Terms & Conditions

- Goods will be delivered on FOB destination.
- 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.
- Verbal Information/Instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- All payments should be made by RTGS/DB/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.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
SATHYA AGENCIES PVT. LTD.,
(Opp. to Highways Office) Kangeyam-636701,
Mobile: 99 36985 - 96009 26985

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500
Email : gmal@butterflyindia.com, WebSite : www.butterflyindia.com

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