

**TAX INVOICE**

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728  
 GSTIN No : 33AAACG2038F1Z7

**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

**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, KANGAYAM, ERODE  
 KANGAYAM-638701  
 Tamil Nadu  
 GSTIN : 33AAIC58948L1ZN  
 State Code:33

IRN No : bacec9e35b88328a6ebd381665180dfc8360673ac3db1f8d8e94ce53754a53d6  
 Sale Order No : 0320761321  
 Invoice No : 3327003102 | 27.11.2024  
 Sale Order Date : 27.11.2024  
 Delivery No : 81156501 | 27.11.2024  
 Customer Code : 1005369  
 Customer Type : Registered  
 PO No | Date : 240199112 | 09.11.2024  
 Reverse Charge : No  
 Place of Supply : Tamil Nadu  
 Mobile Number :

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST	Tax Amt	Tax %	Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt				
1	M0310C00000	BHIMA MIXER GRINDER 4JAR - 1000 W	85094010	1.000	EA	4731.07	4731.07		4,731.07	9.00	425.80	9.00	425.80	0.00	0.00	0.00	5,582.67
<b>Gross Total</b>										4,731.07	425.80	425.80	0.00	5,582.00			

R Off. 0.33

**TAX (In words): EIGHT HUNDRED FIFTY ONE RUPEES SIXTY PAISE**

**INVOICE AMOUNT (In words) FIVE THOUSAND FIVE HUNDRED EIGHTY THREE RUPEES**

**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/DD/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.

**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

*[Signature]*  
**SATHYA AGENCIES PVT. LTD.,**  
 (Opp to Highways Office) Kaigayam-638701  
 Authorised Signatory

Receiver Signature :

**Regd. Office / Factory :** 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamil Nadu  
 Email : [gmat@butterflyindia.com](mailto:gmat@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 5100/7 49005120

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