

**TAX INVOICE**

**BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**

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

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:  
SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD,THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAIC8948L1ZN  
State Code:33

Delivery Address:  
SATHYA AGENCIES PVT LTD  
167/1  
VASANTHA ROAD,DHARAPURAM, ERODE ERODE  
ERODE-638656  
Tamil Nadu  
GSTIN :33AAIC8948L1ZN  
State Code:33

IRN No : fba3697fa50c74204b8fddaed3c22338831a95ee3e326a8000fd5ec1d6308a883  
Sale Order No : 0320747026  
Sale Order Date : 15.10.2024  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

Invoice No :3327001167 | 15.10.2024  
Delivery No :81137455 | 15.10.2024  
PO No | Date :240149708 | 10.10.2024

3

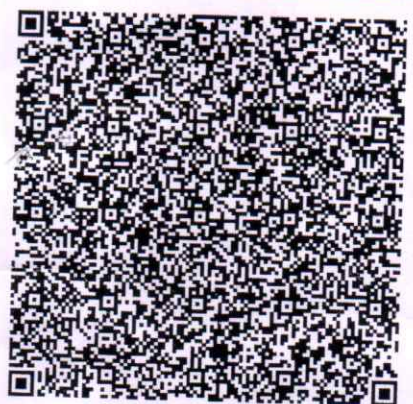
159

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	L3390B00000	RHINO D/B LPG STOVE*	73211110	3.000	EA	1554.09	4662.27		4,662.27	9.00	419.60	9.00	419.60	0.00	0.00	0.00	5,501.47

3X1

<b>Gross Total</b>	4,662.27	419.60	419.60	0.00	0.47-
--------------------	----------	--------	--------	------	-------

TAX(In words): EIGHT HUNDRED THIRTY NINE Rupees TWENTY Paise  
INVOICE AMOUNT (In words) FIVE THOUSAND FIVE HUNDRED ONE 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

(SATHYA)  
SATHYA AGENCIES PVT. LTD.,  
No.167/1, Vasantha Road,  
(Opp to Municipal School)  
Dharapuram-638656  
Authorized Signatory

Receiver Signature :

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

SAP Generated Document  
Page 1 of 1

788/1015-17/155M