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 : 33AAACG2038F1Z7

Consignee:
AGENCIES PVT LTD
M KOTTAI ROAD,THOOTHUKUDI
UKUDI-628002
du
3AAICS8948L1ZN
de:33

6

Delivery Address:
SATHYA AGENCIES PVT LTD
NO 27/172C, HRM BUILDING
KAMARAJ SQUARE, KOTAGIRI
KOTAGIRI-643217
Tamil Nadu
GSTIN :33AAICS8948L1ZN
State Code:33

IRN No : 2cc9c33a227731c460c365b7b06630a1e1eaf1c94205b79164c44485b87f377f
Sale Order No 0320788073
Sale Order Date : 26.03.2025
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No :3327006002 | 26.03.2025
Delivery No :81191579 | 26.03.2025
PO No | Date :240281562 | 25.03.2025
DC NO :#

terial Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST Tax %	CGST Tax Amt	SGST Tax %	SGST Tax Amt	IGST Tax %	IGST Tax Amt	Gross Value
WAK0031	BUTTERFLY EKN 1.5 LITRE WATER KETTLE	85167990	5.000	EA	487.72	2438.60	5X1	2,438.60	9.00	219.47	9.00	219.47	0.00	0.00	2,877.54
DOT28000	KROMA DELUX OMNI TAWA 280 MM	76151021	1.000	EA	501.54	501.54	1X1	501.54	6.00	30.09	6.00	30.09	0.00	0.00	561.72
														R Off.	0.26-
							Gross Total	2,940.14		249.56		249.56		0.00	3,439.00

TAX(In words): FOUR HUNDRED NINETY NINE Rupees TWELVE Paise

INVOICE AMOUNT (In words) THREE THOUSAND FOUR HUNDRED THIRTY NINE Rupees

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

SATHYA AGENCIES
No.27/172C, HRM BUILDING
Kamaraj Square, Kotagiri-643217
Ph: 98400 2[illegible] 98400 86985.

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

Authorized Signatory