

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, Sular Taluka, Coimbatore District, Coimbatore, Tamil Nadu-641402, Phone:8489977882 State Code:33

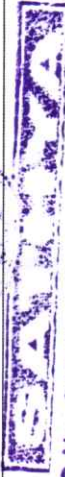
Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN : 33AAIC8948L1ZN
State Code:33

Delivery Address:
SATHYA AGENCIES PVT LTD
No.840B, 840C
ERODE ROAD EAST, VELLAKOIL, TIRUPPUR
VELLAKOIL-638111
Tamil Nadu
GSTIN : 33AAIC8948L1ZN
State Code:33

IRN No : 4de2b26de31a443562800bf65287fc94fb38c06db0918b0477383bdb3ec1f683
Sale Order No : 0320791093
Sale Order Date : 11.04.2025
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3327006290 | 11.04.2025
Delivery No : 81195473 | 11.04.2025
PO No | Date : 240281720 | 25.03.2025

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 3JAR	85094010	1.000	EA	1816.22	1816.22	1x1	1,816.22	9.00	163.46	9.00	163.46	0.00	0.00	2,143.14
2	TRIPOH0080	BUTTERFLY POWER HOB AMAZE V3	85166000	1.000	EA	1925.32	1925.32	1x1	1,925.32	9.00	173.28	9.00	173.28	0.00	0.00	2,271.88
3	L3390B00000	RHINO D/B LPG STOVE*	73211110	2.000	EA	1554.09	3108.18	2x1	3,108.18	9.00	279.74	9.00	279.74	0.00	0.00	3,667.66

Gross Total										6,849.72	616.48	616.48	0.00	0.00	8,083.00	R Off. 0.32
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**D.No. 840-B, 840-C, Erode Road East
New Busstand Opp,
VELLAKOVIL - 638 111.**

Ph

TAX 306040983509509379 HUNDRED THIRTY TWO RUPEES NINETY SIX PAISE
INVOICE AMOUNT (In words) EIGHT THOUSAND EIGHTY THREE 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. Goods must be paid by RTGS/DD/Cheque.
6. All payments must be made by invoice after the due date.
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

(Signature)
Authorized Signatory

Receiver Signature :

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

Email : gmail@butterflyindia.com, WebSite: www.butterflyindia.com

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

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