

**Butterfly**  
Good for a lifetime

**TAX INVOICE**

**BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**

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

Duplicate for Transporter  
CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7  
8985704  
8985708 - 5 Box

**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 : 0872ffacc146f20260775989cee50bf44a541ca2090ae2bf10dc4d92a051e7  
Sale Order No : 0320770644  
Sale Order Date : 10.01.2025  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

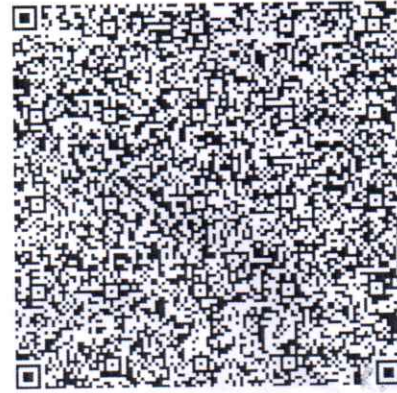
Invoice No : 3327004042 | 10.01.2025  
Delivery No : 81169534 | 10.01.2025  
PO No | Date : #240235600 | 09.01.2025

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	TRIPHO0077	BUTTERFLY POWER HOB TURBO PLUS	85166000	3.000	EA	1381.09	4143.27		4,143.27	9.00	372.89	9.00	372.89	9.00	0.00	4,889.05
2	M0330A00000	MIXER GRINDER PESTLE 4J INK BLUE	85094010	2.000	EA	2722.35	5444.70		5,444.70	9.00	490.02	9.00	490.02	0.00	0.00	6,424.74

**Gross Total** 9,587.97 862.91 862.91 11,314.00  
R Off 0.21

**SATHYA AGENCIES PVT. LTD.,**  
No 257/1, Main Road,  
(Opp to Highways) Kangeyam-638701,  
Tamil Nadu-638701  
Mob: 98775 98985 98999 28985

TAX(In words): ONE THOUSAND SEVEN HUNDRED TWENTY FIVE RUPEES EIGHTY TWO PAISE  
INVOICE AMOUNT (In words) ELEVEN THOUSAND THREE HUNDRED FOURTEEN 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 order received will not be taken back unless quality defects.  
4. Goods should be made by RTGS/DD/Cheque.  
5. All payments must indicate invoice against which payment is made.  
6. 18% interest applicable for payments after the due date.  
7. 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 : gmal@butterflyindia.com, WebSite : www.butterflyindia.com  
SAP Generated Document  
Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur , Tamilnadu-600130 Ph:4900 5100 / 49005120  
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