

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

CIN No. : L28931TN1986PLC012728
 GSTIN No : 33AAACG2038F1Z7

8984 323
 8984 329 = 7 Box

Name & Address of Consignee:
 SATHYA AGENCIES PVT LTD
 NO.370
 PALAYAM KOTTAI ROAD, THOOTHUKUDI
 THOOTHUKUDI-628002
 Tamil Nadu
 GSTIN :33AAICS8948L1ZN
 State Code:33

Delivery Address:
 SATHYA AGENCIES PVT LTD
 257 257/1
 MAIN ROAD, KANGEYAM, ERODE
 KANGEYAM-638701
 Tamil Nadu
 GSTIN :33AAICS8948L1ZN
 State Code:33

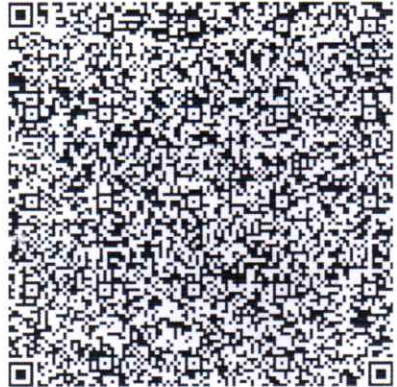
IRN NO : 7241e81d0f6e3f1a0190a7089e04b3cd66bf1b56f156f1da75f7b7f5c29ba5c
 Sale Order No : 0320770957 Invoice No :3327004110 | 11.01.2025
 Sale Order Date : 11.01.2025 Delivery No :81170002 | 11.01.2025
 Customer Code : 1005369
 Customer Type : Registered PO No | Date :240237646 | 11.01.2025
 Reverse Charge : No
 Place of Supply : Tamil Nadu
 Mobile Number :

(Handwritten signature)

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	TRIWAK0031	BUTTERFLY EKN 1.5 LITRE WATER KETTLE	85167990	3.000	EA	487.72	1463.16	3%	1,463.16	9.00	131.68	9.00	131.68	0.00	0.00	1,726.52
2	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	1.000	EA	2722.35	2722.35	(X)	2,722.35	9.00	245.01	9.00	245.01	0.00	0.00	3,212.37
3	TRCYA00073	REFLECTION PLUS 90 CHIMNEY	84146000	1.000	EA	10062.90	10062.90	(X)	10,062.90	9.00	905.66	9.00	905.66	0.00	0.00	11,874.22
4	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	1.000	EA	3227.16	3227.16	(X)	3,227.16	9.00	290.44	9.00	290.44	0.00	0.00	3,808.04
5	SPRDUCT001	BUTTERFLY ALUMINIUM DUCT PIPE (CHIMNEY)	76169990	1.000	EA	1000.00	1000.00	(X)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Gross Total	17,475.57	1,572.79	1,572.79	0.00	20,621.00
R Off.					0.15-

TAX(In words): THREE THOUSAND ONE HUNDRED FORTY FIVE RUPEES FIFTY EIGHT PAISE
 INVOICE AMOUNT (In words) TWENTY THOUSAND SIX HUNDRED TWENTY 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.

SATHYA AGENCIES PVT LTD.
 No. 257/1 Main Road,
 (Opp. to Highways Office) Kangeyam-638701.
 Mob. 98779 96985 - 98009 26985

(Handwritten signature)

Receiver Signature :

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - 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