

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 168/1A, 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
 8984582
 8984585-480Y

Duplicate for Transporter

Delivery Address: SATHYA AGENCIES PVT LTD NO 27/172C, HRM BUILDING KAMARAJ SQUARE, KOTAGIRI KOTAGIRI-643217 Tamil Nadu GSTIN :33AAIC8948L1ZN State Code:33

IRN No : 00c9f37167decbe0c28e6ef8a8d2b3fd1c77d9f6ae24606bc168bcf295feb6d8
 Sale Order No : 0320770947
 Sale Order Date : 11.01.2025
 Customer Code : 1005369
 Customer Type : Registered
 Reverse Charge : No
 Place of Supply : Tamil Nadu
 Mobile Number :

Invoice No : 3327004114 | 11.01.2025
 Delivery No : 81170006 | 11.01.2025
 PO No | Date : 240237644 | 11.01.2025

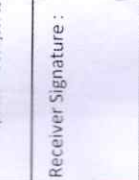
Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
									Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
5GOT280000	GRANZA OMNI TAWA 280 MM	76151021	1.000	EA	706.52	706.52	1x1	706.52	6.00	42.39	6.00	42.39	0.00	0.00	791.30
2000A00000	CURVE 5.5LTR COOKER	73239310	1.000	EA	1630.34	1630.34	1x2	1,630.34	6.00	97.82	6.00	97.82	0.00	0.00	1,825.98
R1WAK0031	BUTTERFLY EKN 1.5 LITRE WATER KETTLE	85167990	2.000	EA	487.72	975.44	2x1	975.44	9.00	87.79	9.00	87.79	0.00	0.00	1,151.02
Gross Total									3,312.30	228.00	228.00	0.00	0.00	3,768.00	

R. Off. 0.30

TAX(In words): FOUR HUNDRED FIFTY SIX Rupees
 INVOICE AMOUNT (In words) THREE THOUSAND SEVEN HUNDRED SIXTY EIGHT Rupees

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.

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 :

 Authorized Signatory

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

SATHYA AGENCIES
 No.27/172C, HRM BUILDING
 KAMARAJ SQUARE, KOTAGIRI-643217.
 Phone: 8489977882

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