## Butterfly

## TAX INVOICE

## Duplicate for Transporter

GSTIN No : 33AAACG2038F1Z7

CIN No.

: L28931TN1986PLC012728

## **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

GSTIN: 33AAICS8948L1ZN THOOTHUKUDI-628002 PALAYAM KOTTAI ROAD, THOOTHUKUDI NO.370 SATHYA AGENCIES PVT LTD Name & Address of Consignee: Tamil Nadu NO.31/2, DEVANGAPURAM Tamil Nadu POLLACHI-624002 STATE BANK COLONY, PALLADAM ROAD, POLLACHI. SATHYA AGENCIES PVT LTD **Delivery Address:** IRN No Sale Order Date Sale Order No

State Code:33

State Code:33 GSTIN:33AAICS8948L1ZN Customer Code Mobile Number Place of Supply Reverse Charge Customer Type : Tamil Nadu : Registered : 1005369 Z CGST PO No | Date DC NO

: 13.01.2025

Delivery No Invoice No

:81170607 | 13.01.2025 :3327004245 | 13.01.2025

:240239603 | 13.01.2025

0320771434

: 7ff0fc7cc902b58102d9d440322a47ec4d9286798cc34062cf2435598e9c917b

S.No Material Code TRIWAK0031 BUTTERFLY EKN 1.5 LITRE WATER KETTLE 85167990 Description of Goods/Service HSN/SAC qτγ 1.000 MON Basic 487.72 Value 487.72 Discount Taxable Value 487.72 Tax % 9.00 Tax Amt 43.89 Tax % 9.00 SGST Tax Amt 43.89 Tax % 0.00 Tax Amt 0.00 **Gross Value** 575.50

**Gross Total** 

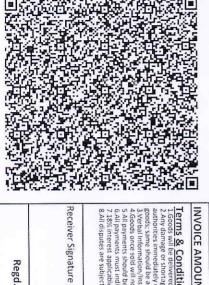
487.72

43.89

43.89

0.00 R Off.

576.00 0.50



TAX(In words): EIGHTY SEVEN Rupees SEVENTY EIGHT Paise INVOICE AMOUNT (In words) FIVE HUNDRED SEVENTY SIX Rupees

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 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. .Goods once sold will not be taken back ur ess quality defects.

Declaration

charged and that there is no flow of additional ,consideration or ectly or indirectly from the buyer Certified that the particulars given above are true and correct to the amount indicated represents the price actually

POICE (1 - 642 002. Ph: 04259-225985, Cell: 7397786 Authorized Signatory Palaniappa Kar yana Mandapam (G, r. A) ulakiam Road, CHIMIS HOLD IN THE CONTRACT OF THE CONTRACT OF

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

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