



TAX INVOICE

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 168/1A, 168/1B, 169/1A, 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 :33AAIC58948L1ZLN
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD
257 257/1
MAIN ROAD, KANGAYAM, ERODE
KANGAYAM-638701
Tamil Nadu
GSTIN :33AAIC58948L1ZLN
State Code:33

IRN No

: f3670411d6d27c72194ef5af2ad2b91473942dfa17cc7adc50768c7e8cfff3b06

Sale Order No : 0320768126

Sale Order Date : 28.12.2024

Customer Code : 1005369

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number :

Invoice No

: 3327003738 | 28.12.2024

Delivery No

: 81165925 | 28.12.2024

PO No | Date

: 240227474 | 28.12.2024

DC NO

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	C1990A00000	CURVE 3LTR COOKER	73239310	2.000	EA	1225.19	2450.38	2x/5	2,450.38	6.00	147.02	6.00	147.02	0.00	0.00	2,744.42
2	TRIWAK0031	BUTTERFLY EKN 1.5 LITRE WATER KETTLE	85167990	2.000	EA	487.72	975.44	2x/1	975.44	9.00	87.79	9.00	87.79	0.00	0.00	1,151.02
3	M0330A00000	MIXER GRINDER PESTLE 4J INK BLUE	85094010	1.000	EA	2722.35	2722.35	1x/1	2,722.35	9.00	245.01	9.00	245.01	0.00	0.00	3,212.37
4	L3994800000	BUTTERFLY MAGNUM 3B LPG STOVE	73211110	1.000	EA	7353.68	7353.68	1x/1	7,353.68	9.00	661.83	9.00	661.83	0.00	0.00	8,677.34
5	L3390800000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1554.09	1554.09	1x/1	1,554.09	9.00	139.87	9.00	139.87	0.00	0.00	1,833.83
6	T0910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3645.61	3645.61	1x/1	3,645.61	9.00	328.10	9.00	328.10	0.00	0.00	4,301.81

Gross Total	18,701.55	1,609.62	1,609.62	0.00	21,921.00
R Off.					0.21

TAX(In words): THREE THOUSAND TWO HUNDRED NINETEEN RUPEES TWENTY FOUR PAISE

INVOICE AMOUNT (In words) TWENTY ONE THOUSAND NINE 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 3 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.

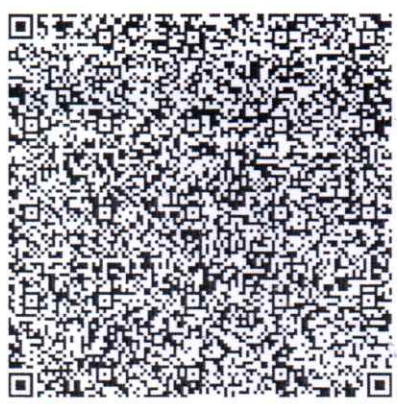
For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

SATHYA AGENCIES PVT. LTD.,
No. 257/1, Main Road,
Kangayam-638701.
Mobile: 9449569955 - 95000885

2.1.25

Authorized Signatory

Receiver Signature :



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