



TAX INVOICE

Original for Recipient

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAAAG2038F1Z7

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

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: IRN No : 724646a10700efd41b821092fca42764b767950f1aff82afe6e6fa48367df3a6 SATHYA AGENCIES PVT LTD 167/1 VASANTHA ROAD,DHARAPURAM, ERODE ERODE ERODE-638656 Tamil Nadu GSTIN :33AAICS8948L1ZN State Code:33  
Sole Order No : 0320768124 Invoice No : 3327003725 | 28.12.2024  
Sole Order Date : 28.12.2024 Delivery No : 81165910 | 28.12.2024  
Customer Code : 1005369  
Customer Type : Registered PO No | Date : 240227461 | 28.12.2024  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	
1	T0913G00000	MAGNUM PLUS 2 LTR 230 V-AQUA MARINE	85094010	1.000	EA	3889.30	3889.30		3,889.30	9.00	350.04	9.00	350.04	4,589.38
2	M0231A00000	GRAND MIXER GRINDER CHERRY RED 3JAR	85094010	1.000	EA	1816.22	1816.22		1,816.22	9.00	163.46	9.00	163.46	2,143.14
3	C1810C00000	STANDARD PLUS PRESSURE COOKER 3LTR*	76151011	1.000	EA	894.70	894.70		894.70	6.00	53.68	6.00	53.68	1,002.06
4	T0910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3645.61	3645.61		3,645.61	9.00	328.10	9.00	328.10	4,301.81
5	C1820C00000	STD PLUS 5LTR PRESSURE COOKER*	76151011	2.000	EA	2503.48	2503.48		2,503.48	6.00	150.21	6.00	150.21	2,803.90

Gross Total 12,749.31 1,045.49 1,045.49 1,045.49 R Off: 0.29- 0.00 1,4,840.00

TAX(In words): TWO THOUSAND NINETY Rupees NINETY EIGHT Paise

INVOICE AMOUNT (in words) FOURTEEN THOUSAND EIGHT HUNDRED FORTY 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 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.

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.167/1, Vasantha Road,  
(Opp. to Municipal School)  
Dharapuram-638 656.  
Mob:95668 88985, 87549 99985  
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

Corporate Office: E-34 11 floor,Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph.4900 5100 / 49005120

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