

**BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**

Branch: Survey Nos: 168/1A, 168/1B, 169/1A, 169/1B, 170/1A, 170/1B and 168/5, Village Selakrichal, Sullur Taluka, Coimbatore District, Coimbatore, Tamil Nadu-641402, Phone:8489977882 State Code:33

CIN No. : L28931TN1986PLCO12728  
GSTIN No : 33AAACG2038F1Z7

**Name & Address of Consignee:**

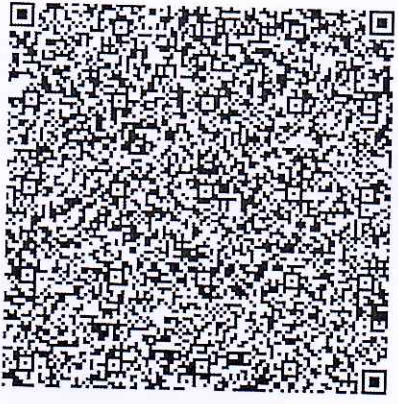
SATHYA AGENCIES PVT LTD  
NO.370  
PALAYAM KOTTAI ROAD,THOOTHUKUDI  
THOOTHUKUDI-628002  
Tamil Nadu  
GSTIN :33AAICSS948L1ZLN  
State Code:33

**Delivery Address:**

SATHYA AGENCIES PVT LTD  
NO.31/2, DEVANGAPURAM  
STATE BANK COLONY,PALLADAM ROAD, POLLACHI,  
POLLACHI-624002  
Tamil Nadu  
GSTIN :33AAICSS948L1ZLN  
State Code:33

IRN No : 8205ddabb8bab2236ad619e3efbf2976ab5a9b328109972949d0d054e2a269e76  
Sale Order No : 0320768106  
Sale Order Date : 28.12.2024  
Customer Code : 1005369  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
PO No | Date : 240227488 | 28.12.2024

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST		SGST		IGST		Gross Value
											Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	
8	L3950B00000	GLASS TOP LPG STOVE RADIANT - 38* JUMBO	73211110	1.000	EA	3593.78	3593.78	1x1	3,593.78	9.00	323.44	9.00	323.44	0.00	0.00	0.00	4,240.66
9	T0913G00000	MAGNUM PLUS 2 LTR 230 V-AQUA MARINE	85094010	1.000	EA	3889.30	3889.30	1x1	3,889.30	9.00	350.04	9.00	350.04	0.00	0.00	0.00	4,589.38
10	C2000A00000	CURVE 5.5LTR COOKER	73239310	1.000	EA	1630.34	1630.34	1x1	1,630.34	6.00	97.82	6.00	97.82	0.00	0.00	0.00	1,825.98
11	NSKDOT28000	KROMA DELUX OMNI TAWA 280 MM	76151021	5.000	EA	501.54	2507.70	5x1	2,507.70	6.00	150.46	6.00	150.46	0.00	0.00	0.00	2,808.62
12	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	1.000	EA	3227.16	3227.16	1x1	3,227.16	9.00	290.44	9.00	290.44	0.00	0.00	0.00	3,808.04
13	NSKKCPSET002	KROMA DELUXE- KCP2 (KITCHEN COMBO)	76151021	1.000	EA	985.43	985.43	1x1	985.43	6.00	59.13	6.00	59.13	0.00	0.00	0.00	1,103.69



**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 on any defects.
- All payments should be made by RTGS/BBJ/Cheque.
- All payments must indicate correct bank account number.
7. All requests for payment after the due date.
- All disputes are subject to the jurisdiction of the court.

**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

Receiver Signatory:   
31/2, Palayam Kottai Road, Pollachi, Tamil Nadu (Opp. State Bank Colony)  
Ph: 04259-225905, Cdn: 7297784935

Authorized Signatory:

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

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120  
Email : gna@butterflyindia.com, Website : www.butterflyindia.com  
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