



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

Duplicate for Transporter
CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
SATHYA AGENCIES PVT LTD
NO.370
PALAYAM KOTTAI ROAD, THOOTHUKUDI
THOOTHUKUDI-628002
Tamil Nadu
GSTIN :33AAIICS8948L1ZN
State Code:33

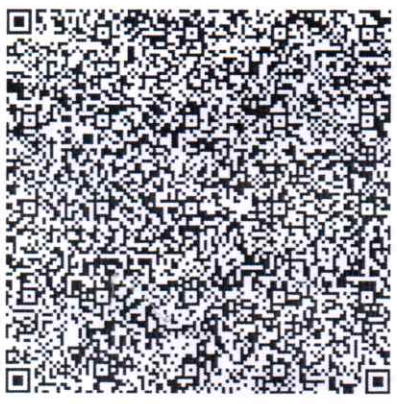
Delivery Address:
SATHYA AGENCIES PVT LTD
No.840B, 840C
ERODE ROAD EAST,VELLAKOIL, TIRUPPUR
VELLAKOIL-638111
Tamil Nadu
GSTIN :33AAIICS8948L1ZN
State Code:33

IRN No : 2e9a41121395d2d54d4970e09463bb6d8531989f9d52e0bbcfaf0e8704cb27f3
Sale Order No : 0320768154
Sale Order Date : 28.12.2024
Customer Code : 1005369
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3327003774 | 28.12.2024
Delivery No : 81165969 | 28.12.2024
PO No | Date : 240227506 | 28.12.2024

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	L3390B00000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1554.09	1554.09	(X)	1,554.09	9.00	139.87	9.00	139.87	0.00	0.00	1,833.83
2	C1830A00000	STD PLUS 7.5LTR PRESSURE COOKER	76151011	1.000	EA	1610.18	1610.18	(X)	1,610.18	6.00	96.61	6.00	96.61	0.00	0.00	1,803.40
3	C2000A00000	CURVE 5.5LTR COOKER	73239310	2.000	EA	1630.34	3260.68	(2X)	3,260.68	6.00	195.64	6.00	195.64	0.00	0.00	3,651.96
4	TR1WAK0031	BUTTERFLY EKN 1.5 LITRE WATER KETTLE	85167990	3.000	EA	487.72	1463.16	(3X)	1,463.16	9.00	131.68	9.00	131.68	0.00	0.00	1,726.52
5	TR1POH0081	BUTTERFLY POWER HOB ELITE V3	85166000	1.000	EA	2762.95	2762.95	(1X)	2,762.95	9.00	248.67	9.00	248.67	0.00	0.00	3,260.29

Gross Total 10,651.06 812.47 812.47 R Off. 0.00 12,276.00

TAX(In words): ONE THOUSAND SIX HUNDRED TWENTY FOUR RUPEES NINETY FOUR PAISE
INVOICE AMOUNT (In words) TWELVE THOUSAND TWO HUNDRED SEVENTY SIX 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

NEWYORKMIL-7305972985

907300649851

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 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120