



TAX INVOICE

Original for Recipient

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 168/1A, 168/1B, 169/1A, 169/1B, 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 :33AAICS8948L1ZN  
State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD  
No.840B, 840C  
ERODE ROAD EAST,VELLAKOIL, TIRUPPUR  
VELLAKOIL-638111  
Tamil Nadu  
GSTIN :33AAICS8948L1ZN  
State Code:33

IRN NO

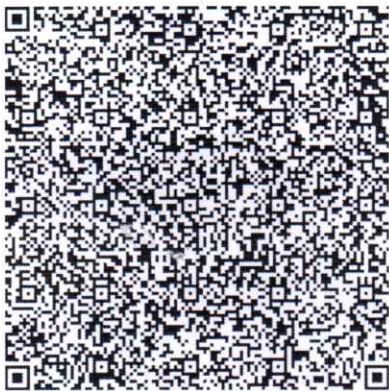
: 9aed90e258dd3209f2c9cb9ccf837959c3c15d53b1444762808419751816c39e  
Sale Order No : 0320770968 Invoice No :3327004146 | 11.01.2025  
Sale Order Date : 11.01.2025 Delivery No :81170038 | 11.01.2025  
Customer Code : 1005369  
Customer Type : Registered PO No | Date :240237782 | 11.01.2025  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

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	L3893A00000	DUO 2B GLASS TOP STOVE	73211110	1.000	EA	2035.70	2035.70		2,035.70	9.00	183.21	9.00	183.21	0.00	0.00	2,402.12
2	L3940B00000	GLASS TOP LPG STOVE RADIANT - 2B* JUMBO	73211110	1.000	EA	2932.75	2932.75		2,932.75	9.00	263.95	9.00	263.95	0.00	0.00	3,460.65
3	M0330A00000	MIXER GRINDER PESTLE 4l INK.BLUE	85094010	1.000	EA	2722.35	2722.35		2,722.35	9.00	245.01	9.00	245.01	0.00	0.00	3,212.37
4	L3390B00000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1554.09	1554.09		1,554.09	9.00	139.87	9.00	139.87	0.00	0.00	1,833.83
5	C1990A00000	CURVE 3LTR COOKER	73239310	1.000	EA	1225.19	1225.19		1,225.19	6.00	73.51	6.00	73.51	0.00	0.00	1,372.21

<b>Gross Total</b>	10,470.08	905.55	905.55	0.00	12,281.00
<b>R Off.</b>					0.18-

TAX(In words): ONE THOUSAND EIGHT HUNDRED ELEVEN Rupees TEN Paise  
INVOICE AMOUNT (In words) TWELVE THOUSAND TWO HUNDRED EIGHTY ONE 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. Goods returned will not be taken back unless quality defects.
4. Goods returned 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.

Receiver Signature :

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

D.No. 840B, 840C, ERODE ROAD EAST, VELLAKOIL, TIRUPPUR, TAMIL NADU - 638111

VELLAKOIL - 638111

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam 7663103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gmail@butterflyindia.com, WebSite :www.butterflyindia.com

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

SAP Generated Document

Page 1 of 1