

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey No: 427/14, 16(p), 18(p), 19, 20, 21(p), 22(p), 428/18, 118, 12 Vengal Kuppam Village and Survey No: 3/3A, 3B & 3C, 2/1, 2, 3, 4&5, 1/1, 2 & 3 of Pagalmedu Village, Thiruvallur Taluk & District. Tamil Nadu-601103, Phone: 9600835632 State Code: 33

Name & Address of Consignee:

SATHYA AGENCIES PVT LTD

NO.370

PALAYAM KOTTAI ROAD, THOOTHUKUDI

THOOTHUKUDI-628002

Tamil Nadu

GSTIN : 33AAIC8948L1ZN

State Code: 33

Delivery Address:

SATHYA AGENCIES PVT LTD

No.840B, 840C

ERODE ROAD EAST, VELLAKOIL, TIRUPPUR TIRUPPUR

VELLAKOIL-638111

Tamil Nadu

GSTIN : 33AAIC8948L1ZN

State Code: 33

IRN NO

: d994e4ead9ec57b472cf8683484300c81392f4e5aed6247952cbffc94977a7c

Sole Order No

0320816261

Sole Order Date

: 07.07.2025

Customer Code

: 1005369

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

:

Invoice No

: 3361004120 | 07.07.2025

Delivery No

: 812224184 | 07.07.2025

PO No | Date

: 250077272 | 03.07.2025

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	M0330B00000	ELEKTRA - 1 HP FOOD PROCESSOR BLACK	85094010	1.000	EA	6282.20	6282.20		6,282.20	9.00	565.40	9.00	565.40	0.00	0.00	7,413.00
2	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	1.000	EA	3324.58	3324.58		3,324.58	9.00	299.21	9.00	299.21	0.00	0.00	3,923.00

R Off.

0.00

11,336.00

Gross Total

9,606.78

864.61

864.61

0.00

0.00

11,336.00



D.No. 840-B, 840-C, Erode Road East
New Busstand Opp,
VELLAKOVIL - 638 111.

TAX(In words): ONE THOUSAND SEVEN HUNDRED TWENTY NINE RUPEES TWENTY TWO PAISE

INVOICE AMOUNT (In words) ELEVEN THOUSAND THREE HUNDRED THIRTY 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

Receiver Signature :

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, 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

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