



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 168/1A, 168/1B, 169/1A, 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 KOTTAL ROAD, THOOTHUKUDI

THOOTHUKUDI-628002

Tamil Nadu

GSTIN :33AAIC8948L1ZN

State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD

257 257/1

MAIN ROAD, KANGEYAM, ERODE

KANGEYAM-638701

Tamil Nadu

GSTIN :33AAIC8948L1ZN

State Code:33

IRN No

: 13fdbf532bf012bc10f52f9897b23d89918d7cc7e602915ac44d68d886b6d4da

Sale Order No

: 0320784026

Sale Order Date

: 07.03.2025

Customer Code

: 1005369

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

:

Invoice No

: 3327005480 | 07.03.2025

Delivery No

: 81186086 | 07.03.2025

PO No | Date

: #240265653 | 01.03.2025

DC NO

:

IGST

:

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	TRLFAN0236	BUTTERFLY WINDY PLUS TOWER FAN BLUE	84145110	1.000	EA	2067.80	2067.80		2,067.80	9.00	186.10	9.00	186.10	0.00	0.00	2,440.00

										Gross Total	2,067.80	186.10	186.10	0.00	0.00	2,440.00
										R Off.		0.00				

SATHYA AGENCIES PVT. LTD.,
No. 257/1, Main Road, Kangeyam, Erode, Tamil Nadu-638701
(Opp. to Highways Office) Kangeyam-638701
MOB: 96779 96985 - 96009 26985

TAX(In words): THREE HUNDRED SEVENTY TWO Rupees TWENTY Paise

INVOICE AMOUNT (In words) TWO THOUSAND FOUR 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

Receiver Signature :

Authorized Signatory

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

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