

## BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 168/1A, 169/1B, 169/1A, 169/1B, 170/1A, 170/1B and 168/5, Village Selakarichal, Sular Taluka, Coimbatore District, Coimbatore, Tamil Nadu-641403, Phone:8489977882 State Code:33

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F127

Address of Consignee:

SATHYA AGENCIES PVT LTD

170

YAM KOTTAI ROAD, THOOTHUKUDI  
DTHUKUDI-628002

Tamil Nadu

GSTIN : 33AAICS8948L1ZN

State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD

OLD NO 78 A B C

NEW NO 190, MOUNT ROAD, COONNOOR, NILGIRIS

COONNOOR-643102

Tamil Nadu

GSTIN : 33AAICS8948L1ZN

State Code:33

IRN No

: d07de151337e2094572219dde8598cd576605017e22d09e5035bab58814acc2

Sale Order No

0320784266

Sale Order Date

: 11.03.2025

Customer Code

: 1005369

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

PO No | Date

: 240264749 |

DC 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 |             |
| 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    |

Gross Total

1,225.19

73.51

73.51

R Off.

0.21

0.00

1,372.00

TAX(In words): ONE HUNDRED FORTY SEVEN Rupees TWO Paise

INVOICE AMOUNT (In words) ONE THOUSAND THREE HUNDRED SEVENTY TWO Rupees

## Terms &amp; Conditions

1. Goods will be delivered on FOB destination.
2. Goods charge 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 bill is must.
3. Verbal information is not valid.
4. Goods once sold will not be taken back on any 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

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

SAP Generated Document

Page 1 of 1

