

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

Delivery Address:

SATHYA AGENCIES PVT LTD

OLD NO 78 A B C

NEW NO 190, MOUNT ROAD, COONOOR NILGIRIS

COONOOR-643102

Tamil Nadu

GSTIN : 33AAIC8948L1ZN

State Code:33

IRN NO

: 3c17a2e4254d7e50a43639388b40f5bcf70d73f83c2b49dba22957c15f152c0

Sale Order No

: 0320786672

Sale Order Date

: 21.03.2025

Customer Code

: 1005369

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

: #240278846 | 21.03.2025

Invoice No

: #3327005840 | 21.03.2025

Delivery No

: #81189758 | 21.03.2025

PO No | Date

: #240278846 | 21.03.2025

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	
L3390B00000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1554.09	1554.09	(X1)	1,554.09	9.00	139.87	9.00	139.87	0.00	0.00	1,833.83
TRIP0H0081	BUTTERFLY POWER HOB ELITE V3	85166000	1.000	EA	2762.95	2762.95	(X1)	2,762.95	9.00	248.67	9.00	248.67	0.00	0.00	3,260.29
M0330A00000	MIXER GRINDER PESTLE 4J INK BLUE	85094010	3.000	EA	2722.35	8167.05	(X3)	8,167.05	9.00	735.03	9.00	735.03	0.00	0.00	9,637.11

Gross Total

12,484.09

1,123.57

1,123.57

R Off.

0.23-

0.00

14,731.00

TAX(In words): TWO THOUSAND TWO HUNDRED FORTY SEVEN RUPEES FOURTEEN PAISE

INVOICE AMOUNT (In words) FOURTEEN THOUSAND SEVEN HUNDRED THIRTY ONE RUPEES

Terms & Conditions

1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned branch/HQ authorities within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is must.
3. Verbal information or action are not valid.
4. Goods once sold will not be returned unless quality defects.
5. All payments should be made by RTGS/DOU Cheque.
6. All payments must indicate invoice number against which payment is made.
7. 18% interest applicable for payment 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 - 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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