



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 KOTTAI ROAD, THOOTHUKUDI
THOOTHUKUDI-628002

Tamil Nadu

GSTIN :33AAICS8948L1ZN

State Code:33

Delivery Address:

SATHYA AGENCIES PVT LTD
167/1

VASANTHA ROAD, DHARAPURAM, ERODE ERODE
ERODE-638656

Tamil Nadu

GSTIN :33AAICS8948L1ZN

State Code:33

IRN No

: 235b2fcc8071923e1038911f67c288f415aded0b1f99bc1384fad844128c60b

Sale Order No

: 0320786675

Sale Order Date

: 21.03.2025

Customer Code

: 1005369

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

:

Invoice No

: 3327005843 | 21.03.2025

Delivery No

: 81189762 | 21.03.2025

PO No | Date

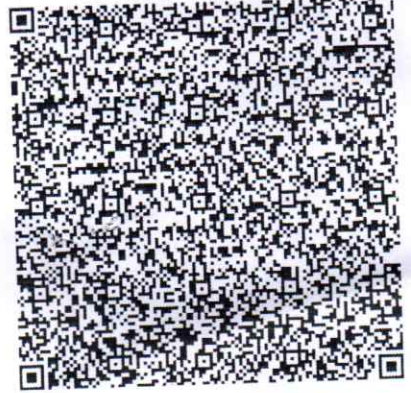
: #240278847 | 21.03.2025

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	Tax %	Tax Amt	Tax %	
1	L3893A00000	DUO 2B GLASS TOP STOVE	73211110	1.000	EA	2035.70	2035.70	1X1	2,035.70	9.00	183.21	9.00	183.21	0.00	0.00	0.00	0.00	0.00	2,402.12
2	C2000A00000	CURVE 5.5LTR COOKER	73239310	3.000	EA	1630.34	4891.02	3X1	4,891.02	6.00	293.46	6.00	293.46	0.00	0.00	0.00	0.00	0.00	5,477.94
3	M0330C00000	MIXER GRINDER PESTLE 3J INK BLUE	85094010	1.000	EA	2408.23	2408.23	1X1	2,408.23	9.00	216.74	9.00	216.74	0.00	0.00	0.00	0.00	0.00	2,841.71
4	C1820C00000	STD PLUS 5LTR PRESSURE COOKER*	76151011	1.000	EA	1251.74	1251.74	1X1	1,251.74	6.00	75.10	6.00	75.10	0.00	0.00	0.00	0.00	0.00	1,401.94
5	L3390B00000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1554.09	1554.09	1X1	1,554.09	9.00	139.87	9.00	139.87	0.00	0.00	0.00	0.00	0.00	1,833.83
6	TRIPHO0080	BUTTERFLY POWER HOB AMAZE V3	85166000	2.000	EA	1925.32	3850.64	2X1	3,850.64	9.00	346.56	9.00	346.56	0.00	0.00	0.00	0.00	0.00	4,543.76
7	M0231A00000	GRAND MIXER GRINDER CHERRY RED 3JAR	85094010	1.000	EA	1816.22	1816.22	1X1	1,816.22	9.00	163.46	9.00	163.46	0.00	0.00	0.00	0.00	0.00	2,143.14
8	M0330A00000	MIXER GRINDER PESTLE 4J INK BLUE	85094010	1.000	EA	2722.35	2722.35	1X1	2,722.35	9.00	245.01	9.00	245.01	0.00	0.00	0.00	0.00	0.00	3,212.37

R Off. 0.19



Terms & Conditions

1. Goods will be delivered on 108 destination.
2. Any damage or shortage should be reported to concerned branch/HQ 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/Instructions 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.

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

SATHYA AGENCIES PVT LTD
167/1, Kallakurichi Road,
Tamil Nadu - 603 103
Phone : 8489977882

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gmat@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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