



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai. Tamil Nadu-625107, Phone:0452-2325590 State Code:33

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

Duplicate for Transporter

Name & Address of Consignee: SATHYA AGENCIES PVT LTD NO.370 PALAYAM KOTTAI ROAD, THOOTHUKUDI THOOTHUKUDI-628002 Tamil Nadu GSTIN : 33AAACG8948L1Z State Code:33  
Delivery Address: SATHYA AGENCIES PVT LTD 257 257/1 MAIN ROAD, KANGAYAM, ERODE KANGAYAM-638701 Tamil Nadu GSTIN : 33AAACG8948L1Z State Code:33  
IRN No : af2a68f1231b5b6ea22cc669be63cd522866907ff2e12cde482d6d56eeca9a9  
Invoice No : 3341031604 | 19.01.2023  
Delivery No : 80915816 | 19.01.2023  
PO No | Date : 220273716 | 13.01.2023  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :

| 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    | M0231A00000   | GRAND MIXER GRINDER CHERRY RED 3JAR | 85094010 | 1.000 | EA  | 1736.68    | 1736.68 |          | 1,736.68      | 9.00  | 156.30  | 9.00  | 156.30  | 0.00  | 0.00    | 2,049.28    |

Gross Total 1,736.68 156.30 156.30 2,049.00 R. Off. 0.28-

TAX(In words): THREE HUNDRED TWELVE RUPEES SIXTY PAISE  
INVOICE AMOUNT (In words) TWO THOUSAND FORTY NINE RUPEES

Terms & Conditions

- 1. Goods will be delivered on EoB 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.

**SATHYA AGENCIES PVT. LTD.,**  
No. 257, Main Road,  
(Opp. to Highways Office) Kangayam-638701.  
Mob: 96779 56985 - 96699 26985

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

Authorised 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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