

## TAX INVOICE

**Duplicate for Transporter** 

: L28931TN1986PLC012728

GSTIN No : 33AAACG2038F1Z7

## **BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**

Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai.

Tamil Nadu-625107, Phone:0452-2325590 State Code:33

Name & Address of Consignee: SATHYA AGENCIES PVT LTD

NO.370

PALAYAM KOTTAI ROAD, THOOTHUKUDI

JUMBO

Description of Goods/Service

GLASS TOP LPG STOVE RADIANT - 2B\*

**BUTTERFLY MATCHLESS 3B LPG STOVE** 

**BUTTERFLY POWER HOB AMAZE V3** 

ELEKTRA - 1 HP FOOD PROCESSOR BLACK 85094010

THOOTHUKUDI-628002

Tamil Nadu

GSTIN:33AAICS8948L1ZN

M0330B00000

L3940B00000

L3393B00000

TRIPOH0080

State Code:33

S.No Material Code

3

**Delivery Address:** 

SATHYA AGENCIES PVT LTD NO.2, NEW KARUR BYE PASS ROAD

QTY

1.000 EA

1.000 EA

1.000 EA

1.000

UOM

Basic

rate

5720.00

2711.58

3862.49

1914.37

Value

5720.00

2711.58

3862.49

1914.37

ANNAMALAI NAGAR, TRICHY TRICHY-620018

Tamil Nadu

GSTIN:33AAICS8948L1ZN State Code:33

HSN/SAC

73211110

73211110

85166000

IRN No

Sale Order No

Sale Order Date

: 2abe3a89ecc2b523832b2ba6e6f78828ae9b3e3f1bd7e4d87c46fffd6108e10c

0320577595 : 21.11.2022

Invoice No **Delivery No**  :3341030172 | 21.11.2022 :80896947 | 21.11.2022

0.00

2,258.95

**Customer Code** : 1005369

**Customer Type** 

: Registered

PO No | Date

:220215976/6691 |

Reverse Charge : No

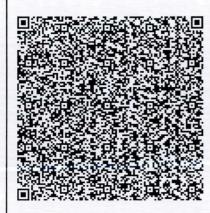
Place of Supply : Tamil Nadu

Mobile Number

DC NO

CGST SGST IGST Discount Taxable Tax % Tax Amt Tax % Tax Amt Tax % Tax Amt **Gross Value** Value 5,720.00 9.00 514.80 9.00 514.80 0.00 0.00 6,749.60 9.00 244.04 9.00 2,711.58 244.04 0.00 0.00 3,199.66 3,862.49 9.00 347.62 9.00 347.62 0.00 0.00 4,557.73 1,914.37 9.00 172.29 9.00 172.29 0.00

|             |           |          |          | R Off. | 0.06      |
|-------------|-----------|----------|----------|--------|-----------|
| Gross Total | 14,208.44 | 1,278.75 | 1,278.75 | 0.00   | 16,766.00 |



## TAX(In words): TWO THOUSAND FIVE HUNDRED FIFTY SEVEN Rupees FIFTY Paise

## INVOICE AMOUNT (In words) SIXTEEN THOUSAND SEVEN HUNDRED SIXTY SIX 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 chennal 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 600

USI SETSIT SOLILITED COMO

Authorized Signatory CLUS

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

SAP Generated Document

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur , Tamilnadu-600130 Ph:4900 5100 / 49005120

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