



TAX INVOICE

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey No.297/1, 350/2, 350/4, 350/5 Randikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:9003134085 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
NO.5, G.S.T.ROAD

E B BUS STOP,GUDUVANCHERRY
GUDUVANCHERRY-603202

Tamil Nadu

GSTIN :33AAICS8948L1ZN

State Code:33

IRN No

: f271286327b5bbe7eebbc9780e80e05e9ee91dbb346b54c9aae1527fac7a675

Sale Order No

: 0320574845

Sale Order Date

: 08.11.2022

Customer Code

: 1005369

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

:

Invoice No

: 3347033193 | 08.11.2022

Delivery No

: 80893200 | 08.11.2022

PO No | Date

: #220204572 | 08.11.2022

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	
1	L3893A00000	DUO 2B GLASS TOP STOVE	73211110	1.000	EA	1951.69	1951.69		1,951.69	9.00	175.65	9.00	175.65	0.00	0.00	2,302.99
2	L3390B00000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1553.04	1553.04		1,553.04	9.00	139.77	9.00	139.77	0.00	0.00	1,832.58
3	T0910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	1.000	EA	3556.80	3556.80		3,556.80	9.00	320.11	9.00	320.11	0.00	0.00	4,197.02
4	TRIP0H0077	BUTTERFLY POWER HOB TURBO PLUS	85166000	1.000	EA	1556.21	1556.21		1,556.21	9.00	140.06	9.00	140.06	0.00	0.00	1,836.33

Gross Total 8,617.74

775.59

R Off. 0.00

0.00

10,169.00

TAX(In words): ONE THOUSAND FIVE HUNDRED FIFTY ONE RUPEES EIGHTEEN PAISE

INVOICE AMOUNT (In words) TEN THOUSAND ONE HUNDRED SIXTY NINE RUPEES

Terms & Conditions

- Goods will be delivered on FOB destination.
- 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.
- Verbal information/instruction are not valid.
- Goods once sold will not be taken back, unless quality defects.
- All payments should be made by RTGS/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after the due date.
- 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. 221, G.S.T. Road,

Indian Bank Building, Near Venkateswara Temple

Guduvancherry - 603 202

Ph: 9790845985 / 8794420985

FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

Receiver Signature :



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

Email : gmail@butterflyindia.com, WebSite : www.butterflyindia.com

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