



TAX INVOICE

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

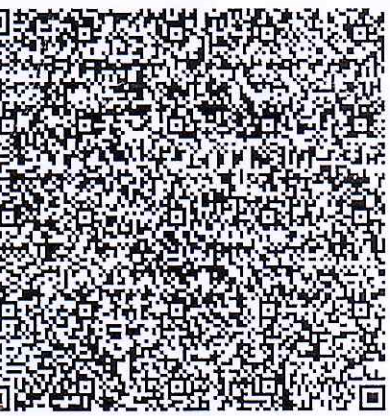
Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600057, Phone:9003134085 State Code:33

Name & Address of Consignee: VASANTH & CO (33AATFV0714D1ZC) NO 14 RAILWAY BORDER 1ST STREET, KAVERI NAGAR, SAIDAPET CHENNAI CHENNAI-600015 Tamil Nadu GSTIN : 33AATFV0714D1ZC State Code:33  
Delivery Address: VASANTH & CO NO: 15/16 THER NILAYAM, UDUMALPET RO POLLACHI-642001 Tamil Nadu GSTIN : 33AATFV0714D1ZC State Code:33  
IRN No : 6528bdc04289eadf76c3beb25a2633ccacfd2a4b49ec2a8d6bc47b4a23317f6  
Sale Order No : 0320584331 Invoice No : 3347036815 | 20.12.2022  
Sale Order Date : 20.12.2022 Delivery No : 80905880 | 20.12.2022  
Customer Code : 1026886  
Customer Type : Registered PO No | Date : 4500101889 | 19.12.2022  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number : 933593335

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	C1930A00000	BLUELINE PRESSURE PAN 3.5LTR	732399310	2.000	EA	1498.90	2997.80		2,997.80	6.00	179.87	6.00	179.87	0.00	0.00	3,357.54
2	C1940A00000	BLUELINE PRESSURE PAN 4.5LTR	732399310	2.000	EA	1848.70	3697.40		3,697.40	6.00	221.84	6.00	221.84	0.00	0.00	4,141.08
3	TRCYA00074	DESIRE PLUS 60 CHIMNEY	841460000	1.000	EA	12030.83	12030.83		12,030.83	9.00	1,082.77	9.00	1,082.77	0.00	0.00	14,196.37
4	TRCYA00075	DESIRE PLUS 90 CHIMNEY	841460000	1.000	EA	12461.76	12461.76		12,461.76	9.00	1,121.56	9.00	1,121.56	0.00	0.00	14,704.88
5	C1724A00000	TEZ OLC TRIPLY PRESSURE COOKER 3 L	732399310	2.000	EA	1638.59	3277.18		3,277.18	6.00	196.63	6.00	196.63	0.00	0.00	3,670.44
6	C1734A00000	TEZ OLC TRIPLY PRESSURE COOKER 5 L	732399310	2.000	EA	2130.41	4260.82		4,260.82	6.00	255.65	6.00	255.65	0.00	0.00	4,772.12

Gross Total 38,725.79 3,058.32 3,058.32 44,842.00 R Off. 0.43

TAX(In words): SIX THOUSAND ONE HUNDRED SIXTEEN RUPEES SIXTY FOUR PAISE  
INVOICE AMOUNT (In words) FORTY FOUR THOUSAND EIGHT HUNDRED FORTY TWO 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 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.

Logo of Butterly Gandhimathi Appliances Limited with text: வசந்த் & கோபி, எண். 15-16, தேர் நிலையம், 2-ஆவது பாதை, விழாநகர்-642 001, தொலை பேசி: 98842 75786, 899807814, தொலை தொலை: 04259-231835. Authorized Signatory

Receiver Signature :