



BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

TAX INVOICE

Branch: Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:9003134085 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

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 : e303028110561673df30ea48d9b72f2568d79ecc600634bac20d5539b5885864b
Sale Order No : 0320570692
Sale Order Date : 21.10.2022
Customer Code : 1026886
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : 9335933335

Invoice No : 3347031570 | 21.10.2022
Delivery No : 80887175 | 21.10.2022
PO No | Date : 4100170438 | 21.10.2022

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST		SGST		IGST	Gross Value
											Tax Amt	Tax %	Tax Amt	Tax %		
1	M0330A00000	MIXER GRINDER PESTLE 4L INK. BLUE	85094010	4.000	EA	2616.64	10466.56		10,466.56	9.00	941.99	9.00	941.99	0.00	0.00	12,350.54
2	C1812A00000	STANDARD 3LTR PRESSURE COOKER	76151011	12.000	EA	816.53	9798.36		9,798.36	6.00	587.90	6.00	587.90	0.00	0.00	10,974.16
3	C1840A00000	STD PLUS 10LTR PRESSURE COOKER	76151011	2.000	EA	2012.78	4025.56		4,025.56	6.00	241.53	6.00	241.53	0.00	0.00	4,508.62
4	TRCYA00074	DESIRE PLUS 60 CHIMNEY	84146000	2.000	EA	12030.83	24061.66		24,061.66	9.00	2,165.55	9.00	2,165.55	0.00	0.00	28,392.76
5	L3893A00000	DUO 2B GLASS TOP STOVE	73211110	4.000	EA	2015.13	8060.52		8,060.52	9.00	725.45	9.00	725.45	0.00	0.00	9,511.42
Gross Total							56,412.66		4,662.42		4,662.42		0.00			65,738.00

R Off: 0.50

TAX(In words): NINE THOUSAND THREE HUNDRED TWENTY FOUR Rupees EIGHTY FOUR Paise
INVOICE AMOUNT (in words) SIXTY FIVE THOUSAND SEVEN HUNDRED THIRTY EIGHT 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 its 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.
- 138% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

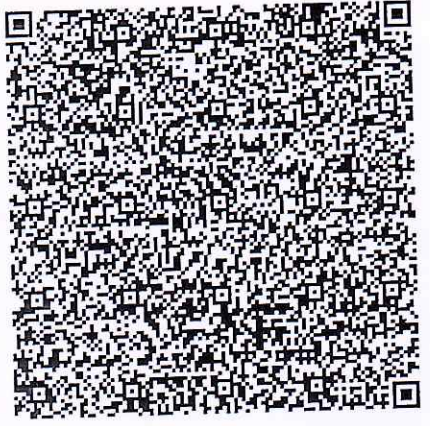
Receiver Signature: *[Signature]*
15-10, Theraniyayam,
Pollachi Road,
Pollachi-642001

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

Authorized Signatory



Regd. Office / Factory : 143, Pudukkamm Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500
Email : gmat@butterflyindia.com, Website : www.butterflyindia.com

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