



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

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

Name & Address of Consignee:

SHARPTRONICS
NO.115B/1A
OMALUR MAIN ROAD,OPP TO T.V.S
SALEM-636007
Tamil Nadu
GSTIN :33AHRPM6127G1Z7
State Code:33

Delivery Address:

SHARPTRONICS
NO.47
VENKATRAMANA STREET,NEAR CORPOTATION BANK
POLLACHI-642001
Tamil Nadu
GSTIN :33AHRPM6127G1Z7
State Code:33

IRN No

: 447cf82872818c6eb0c2arf1717ec9acc56b5d55ed4dc6c5b38fa5e284218a6

Sale Order No 0320571309

Sale Order Date : 22.10.2022

Customer Code : 1017875

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number :

Invoice No :3347031776 | 22.10.2022

Delivery No :80887937 | 22.10.2022

PO No | Date :220107038 | 18.10.2022

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	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	3.000	EA	4024.10	12072.30		12,072.30	9.00	1,086.51	9.00	1,086.51	0.00	0.00	14,245.32
2	T0910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	3.000	EA	4568.40	13705.20		13,705.20	9.00	1,233.47	9.00	1,233.47	0.00	0.00	16,172.14
3	W5022J00000	ECO SS WATER BOTTLE 750 ML-RED	73239420	3.000	EA	235.00	705.00	705.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	F4961B00000	VOYAGE SS VACCUUM FLASK 500 ML	96170011	3.000	EA	517.00	1551.00	1551.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Gross Total 25,777.50
2,319.98
2,319.98
R Off. 0.46
30,417.00

SHARPTRONICS
47, VENKATRAMANA STREET,
POLLACHI-642 001.
Phone: 9003134085

TAX(In words): FOUR THOUSAND SIX HUNDRED THIRTY NINE RUPEES NINETY SIX PAISE
INVOICE AMOUNT (In words) THIRTY THOUSAND FOUR HUNDRED SEVENTEEN 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.
- 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.

Receiver Signature :

Authorized Signatory

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