



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

CIN No. : 128931TNI986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:

SHARPTRONICS
NO.115B/1 A
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 : 447cf82872818c6eb0c2af1717ec9ace56b5d55cedd4c0c6c5b38fa5e284218a6
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
DCNO : #

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Gross Value
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	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	0.00	0.00	16,172.14
3	W5022100000	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	0.00
4	F4961B00000	VOYAGE SS VACCUM 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	0.00
Gross Total							25,777.50				2,319.98		2,319.98		0.00		30,417.00	

R.Off. 0.46

TAX(In words): FOUR THOUSAND SIX HUNDRED THIRTY NINE RUPEES NINETY SIX PAISE

INVOICE AMOUNT (In words) THIRTY THOUSAND FOUR HUNDRED SEVENTEEN RUPEES

SHARPTRONICS
47, VENKATRAMANA STREET,
POLLACHI-642 001.
Phone: 90259-229202.

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 must 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.

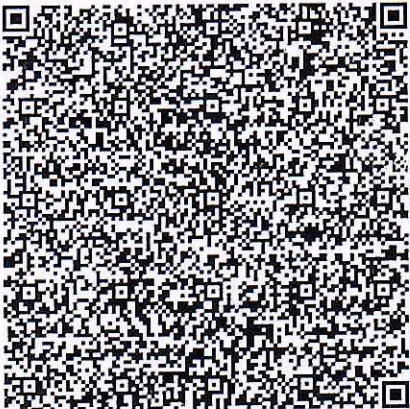
Declaration

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.

FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

Authorized Signatory



Regd. Office / Factory : 143, Pudukkamm 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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