

TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

> CIN No. GSTIN No

:33AAACG2038F1Z7 :L28931TN1986PLC012728

_		Tests	10		
1 L3771A00000			S.No Material Code	NO 14 RAILWAY BORDER 1ST STR CHENNAI CHENNAI-600015 Tamil Nadu GSTIN :33AATFV0714D1ZC State Code:33	Name & Address of Consignee: VASANTH & CO (33AATFV0714D1ZC)
L3771A00000 GLASS TOP LPG STOVE SIGNATURE 3B-RED		- company of goods/ service		NO 14 RAILWAY BORDER 1ST STREET,KAVERI NAGAR, SAIDAPET CHENNAI CHENNAI-600015 Tamil Nadu GSTIN :33AATFV0714D1ZC State Code:33	of Consignee: 3AATFV0714D1ZC)
01111767	72211110	HSN/SAC QTY		NO: 15/16 THER NILAYAM, UDUMALPET RO POLLACHI-642001 Tamil Nadu GSTIN :33AATFV0714D1ZC State Code:33	Delivery Address:
4.000 EA	SOUTH THE LOCAL	QTY		HER NILAY 12001 1FV0714E	dress:
	Name of the last	MOU		'AM,UDI	
5109.68	rate	Basic		UMALPET R	
20438.72		Value			
		Discount		Sale Order No Sale Order Date Customer Code Customer Type Reverse Charge Place of Supply Mobile Number	IRN No
20,438.72 9.00	Value	Taxable			: b5f28
9 00		Tax %		0320570692 : 28.10.2022 : 1026886 : Registered : No : No : Tamil Nadu	814a162f
1 820 48		Amt	Cest	0320570692 Invoice No :334703232 28.10.2022 Invoice No :334703232 1026886 Delivery No :80889916 Registered PO No Date :410017043 No Tamil Nadu	70Anfa25hnn2fan
	, vo.	Tav %		, , , , , , , , , , , , , , , , , , ,	
	l dx AMI	SGST	NO.	45bff935798642 Invoice No Delivery No PO No Date	
130000	lax %		#	6fc743ceft :33 :80 :41	
	Tax Amt	IGST		ccf8124cc2 :3347032321 28.10.2022 :80889916 28.10.2022 :4100170438 21.10.2022	
	Gross Value			0.2022 !022 _.).2022	

	C. SSS I Otal	Gross Total	
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4,003.33	,053,55		
0.00		R Off.	
28,114.00		0.34	

C1880D00000 | PROMO-BLUELINE 3 LTR

73239310

4.000

891.96

3567.84

3,567.84

6.00

214.07

6.00

214.07

0.00

0.00

3,995.98

20,438.72

9.00

1,839.48

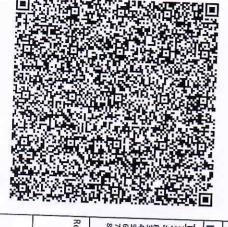
9.00

1,839.48

0.00

0.00

24,117.68



INVOICE AMOUNT (In words) TWENTY EIGHT THOUSAND ONE HUNDRED FOURTEEN Rupees TAX(In words): FOUR THOUSAND ONE HUNDRED SEVEN Rupees TEN Paise

- 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 of GR is must.
- less quality defects.
- oice against which payment is made

5-16

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

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

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