



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey No.297/1, 350/2, 3rd/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-500067, Phone:9003134085 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Duplicate for Transporter

Name & Address of Consignee: VASANTH & CO (33AATFV0714D1ZC)

Delivery Address: VASANTH & CO NO: 15/16 THER NILAVAM, JUDUMALPET RO

CHENNAI CHENNAI-600015

Tamil Nadu GSTIN :33AATFV0714D1ZC

State Code:33

IRN No : b7ffh2302941d155d013caec1db3a9074ec75cfebb8cfe7dcedd72e65e9e56a6

Sale Order No : 0320568503 Invoice No : 3347030608 | 14.10.2022

Sale Order Date : 14.10.2022 Delivery No : 80884171 | 14.10.2022

Customer Code : 1026886 PO No | Date : 4100169737 | 14.10.2022

Customer Type : Registered Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number : 933593335 D/C NO : #

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	Gross Value
1	M0340B00000	MIXER GRINDER-MAGNUM 3JAR-1.2 HP BLACK	85094010	4.000	EA	3623.03	14492.12		14,492.12	9.00	1,304.29	9.00	1,304.29	0.00	0.00	17,100.70
2	M0330B00000	ELEKTRA - 1 HP FOOD PROCESSOR BLACK	85094010	8.000	EA	6038.39	48307.12		48,307.12	9.00	4,347.64	9.00	4,347.64	0.00	0.00	57,002.40
3	C1990D00000	PROMO-CUTE 3LTR	73239310	12.000	EA	891.96	10703.52		10,703.52	6.00	642.21	6.00	642.21	0.00	0.00	11,987.94

Gross Total 73,502.76 6,294.14 6,294.14 0.00 86,091.00

R Off: 0.04

TAX(In words): TWELVE THOUSAND FIVE HUNDRED EIGHTY EIGHT RUPEES TWENTY EIGHT PAISE

INVOICE AMOUNT (In words) EIGHTY SIX THOUSAND NINETY ONE 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 overdue.
- 8.All disputes shall be subject to Chennai jurisdiction.

Declaration

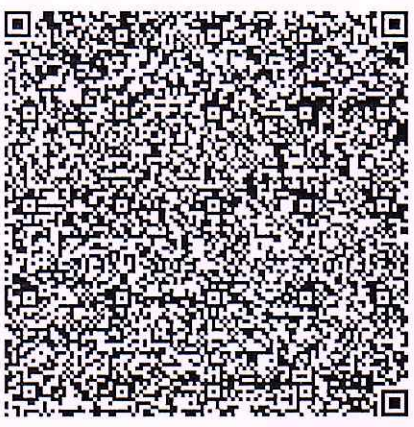
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional ,consideration directly or indirectly from the buyer.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized signatory

Receiver Signature: [Signature]

POLLACHI: 67 001
9.10.22



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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