



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, Ponnert Taluk, Tamil Nadu-600067, Phone:9003134085 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F127

Name & Address of Consignee:
GIRIAS INVESTMENT PVT.LTD.
NO.249, AH BLOCK, 7TH MAIN 1ST
, SHANTHI COLONY, CHENNAI
CHENNAI-600040
Tamil Nadu
GSTIN :33AAACG3246Q1ZF
State Code:33

Delivery Address:
GIRIAS INVESTMENT PVT.LTD (CHENNAI)
28/2,
NEW SCHEME ROAD,POLLACHI
COIMBATORE-642001
Tamil Nadu
GSTIN :33AAACG3246Q1ZF
State Code:33

IRN No : c04af4e54e691f73688bf13a8b8fca080b92f26b2852f161b0137365d00a049d
Sale Order No : 0320569405
Sale Order Date : 17.10.2022
Customer Code : 1001357
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347031000 | 17.10.2022
Delivery No : 80885365 | 17.10.2022
PO No | Date : PO/POV/570 | 17.10.2022
DC NO : #

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 %	Tax Amt	Tax %	
1	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	1.000	EA	3625.17	3625.17		3,625.17	9.00	326.27	9.00	326.27	0.00	0.00	0.00	4,277.71
2	M0240A00000	MATCHLESS MIXER GRINDER 4 JAR GREY	85094010	1.000	EA	4037.17	4037.17		4,037.17	9.00	363.35	9.00	363.35	0.00	0.00	0.00	4,763.87
3	NSRDCDK2000	BUTTERFLY ROCK DIE CAST GRILL PAN 240 MM	76151021	1.000	EA	808.65	808.65		808.65	6.00	48.52	6.00	48.52	0.00	0.00	0.00	905.69
4	TRIBMCO001	BUTTERFLY MINI CHOPPER 600ML BLUE	82100000	2.000	EA	169.45	338.90		338.90	9.00	30.50	9.00	30.50	0.00	0.00	0.00	399.90
5	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	1.000	EA	2616.64	2616.64		2,616.64	9.00	235.50	9.00	235.50	0.00	0.00	0.00	3,087.64
6	C1990DD00000	PROMO-CUTE 3LTR	73239310	1.000	EA	891.96	891.96		891.96	6.00	53.52	6.00	53.52	0.00	0.00	0.00	999.00
7	MF6IDCC0028	PROMO-IDU COOKER 4 PLATE	73239420	1.000	EA	624.11	624.11		624.11	6.00	37.45	6.00	37.45	0.00	0.00	0.00	699.01
8	W5022100000	ECO SS WATER BOTTLE 750 ML-RED	73239420	1.000	EA	228.38	228.38	228.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

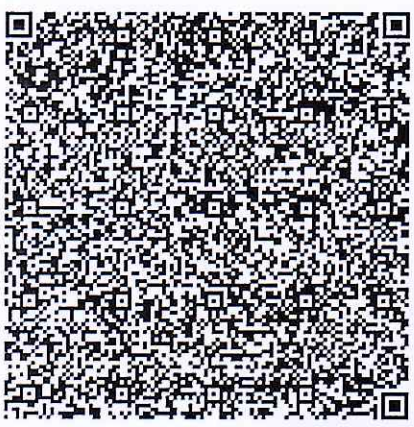
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Terms & Conditions
1.Goods will be delivered on FOB destination.
2.Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods, same should be accompanied by copy of GR 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 after the due date.
8.All disputes are subject to Chennai jurisdiction.

Receiver Signature :
Date: 21/10/22
GIRIAS
Pollachi, Tamil Nadu

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, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gmal@butterflyindia.com, WebSite : www.butterflyindia.com
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