Good for a highing

TAX INVOICE

Original for Recipient

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, Phone:9003134085 State Code:33

> GSTIN No : 33AAACG2038F1Z7

L28931TN1986PLC012728

VASANTH & CO (33AATFV0714D1ZC) CHENNA RAILWAY BORDER 1ST STREET,KAVERI NAGAR, SAIDAPET Name & Address of Consignee: POLLACHI-642001 Delivery Address:

S.No Material Code State Code:33

Description of Goods/Service

HSN/SAC

PP

MON

Basic

Value

Discount

Taxable Value

Tax %

Mobile Number Place of Supply Reverse Charge

: 933593335 : Tamil Nadu

C1880A00000

BLUELINE 3LTR PRESSURE COOKER

73239310

5.000 7.000 4.000

891.96

4459.80

4,459.80

587.30

EA EA

83.90

587.30

891.96

3567.84

3,567.84

6.00

214.07

6.00

214.07

0.00

0.00

3,995.98

693.02

4,994.98

2,097.01

C1990C00000

BLUELINE CUTE 3LTR COOKER

73239310

BUTTERFLY MINI CHOPPER 600ML BLUE 82100000

MFGIDC0025

BLUELINE SS IDLY COOKER WITH 4

73239420

3.000

EA

624.11 rate

1872.33

1,872.33

GSTIN:33AATFV0714D1ZC

GSTIN:33AATFV0714D1ZC

State Code:33

Tamil Nadu CHENNAI-600015

> NO: 15/16 THER NILAYAM, UDUMALPET RO VASANTH & CO

Customer Type Customer Code Sale Order Date

Sale Order No IRN No

: 1026886 : 07.09.2022 032055848

Delivery No nvoice No : 0d65f6fa6e6fe64049a0017568f3d720623a3f3ab2a46296eb791cded51e0c43

:80868888 | 07.09.2022 :3347025933 | 07.09.2022

PO No | Date

.. No

: Registered

:4500098753 | 02.09.2022

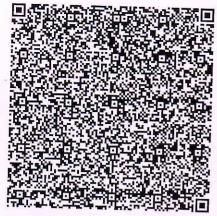
DC NO

SGST

Gross Value

Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt
6.00	112.34	6.00	112.34	0.00	0.00
6.00	267.59	6.00	267.59	0.00	0.00
9.00	52.86	9.00	52.86	0.00	0.00

Gross Total	
10,487.27	
646.86	
646.86	
0.00	
0.01	



INVOICE AMOUNT (In words) ELEVEN THOUSAND SEVEN HUNDRED EIGHTY ONE Rupees TAX(In words): ONE THOUSAND TWO HUNDRED NINETY THREE Rupees SEVENTY TWO Paise

Ferms & 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

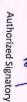
ess quality defects.

inst which payment is made

5

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

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED



SAP Generated Document