

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

Name & Address of Consignee:
VASANTH & CO (33AATFV0714D1ZC)
NO 14
RAILWAY BORDER 1ST STREET, KAVERI NAGAR, SAIDAPET
CHENNAI
CHENNAI-600015
Tamil Nadu
GSTIN :33AATFV0714D1ZC
State Code:33

Delivery Address:
VASANTH & CO
NO.15/16 THER NILAYAM,UDUMALPET RO
POLLACHI-642001
Tamil Nadu
GSTIN :33AATFV0714D1ZC
State Code:33

IRN No : 262634a14c8297402eff8dc390eecd50558169eaaaf1a843a422ff17bc7b19e
Sale Order No : 0320559391
Sale Order Date : 10.09.2022
Customer Code : 1026886
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : 9335933335
PO No | Date :
Invoice No : 3347026343 | 10.09.2022
Delivery No : 80870137 | 10.09.2022
DC NO :
:
IGST :
:4100166949 | 10.09.2022

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	CGST Tax %	CGST Tax Amt	SGST Tax %	SGST Tax Amt	IGST Tax %	IGST Tax Amt	Gross Value
1	TRCYA00075	DESIRE PLUS 90 CHIMNEY	84146000	1.000	EA	12461.76	12461.76		12,461.76	9.00	1,121.56	9.00	1,121.56	9.00	1,121.56	0.00	0.00	14,704.8
2	TRCYA00074	DESIRE PLUS 60 CHIMNEY	84146000	1.000	EA	12030.83	12030.83		12,030.83	9.00	1,082.77	9.00	1,082.77	9.00	1,082.77	0.00	0.00	14,196.3
3	MD071C00000	HANDY V2 MIXER GRINDER 3 JAR VIOLET	85094010	4.000	EA	1800.33	7201.32		7,201.32	9.00	648.12	9.00	648.12	9.00	648.12	0.00	0.00	8,497.5
4	T0915W00000	BLOOM PLUS 2.0 LTRS TTWG PURPLE	85094010	2.000	EA	3152.15	6304.30		6,304.30	9.00	567.39	9.00	567.39	9.00	567.39	0.00	0.00	7,439.0
5	T0910B00000	RHINO PLUS 2.0 LTRS TTWG GREY	85094010	6.000	EA	4115.52	24693.12		24,693.12	9.00	2,222.38	9.00	2,222.38	9.00	2,222.38	0.00	0.00	29,137.8
6	MFEGIDC0028	PROMO-IDLI COOKER 4 PLATE	73239420	8.000	EA	624.11	4992.88		4,992.88	6.00	299.57	6.00	299.57	6.00	299.57	0.00	0.00	5,592.0
7	F4961N00000	VOYAGE FLASK 500 ML- EVENING YELLOW	96170011	6.000	EA	431.25	2587.50		2,587.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,137.8
Gross Total							67,684.21		5,941.79		5,941.79		5,941.79		5,941.79		0.00	79,568.00

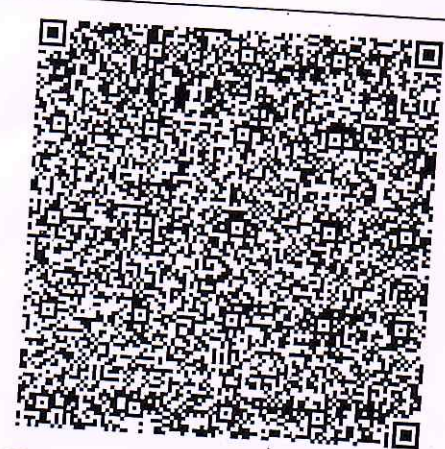
TAX(In words): ELEVEN THOUSAND EIGHT HUNDRED EIGHTY THREE RUPEES FIFTY EIGHT PAISE
INVOICE AMOUNT (In words) SEVENTY NINE THOUSAND FIVE HUNDRED SIXTY EIGHT RUPEES

Terms & Conditions
1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned Branch/No. authorities immediately or within 5 days from the date of receipt of goods. same should be accompanied by copy of SR 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.

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

Requester Signature: Thirumayam,
Udamalai Road,
POLLACHI-642001
ON 10/09/2022

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
Authorized Signatory



Regd. Office / Factory : 143, Pudukkamm Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500