

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG32038F127

Duplicate for Transporter

Name & Address of Consignee:
GIRIAS INVESTMENT PVT.LTD.
NO.249, AH BLOCK, 7TH MAIN 1ST
, SHANTHI COLONY, CHENNAI
CHENNAI-600040
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
State Code:33

Delivery Address:
GIRIAS INVESTMENT PVT.LTD (CHENNAI)
28/2,
NEW SCHEME ROAD,POLLACHI
COIMBATORE-642001
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
State Code:33

IRN No : 4d5d577969677970a65258658e92beaf2d15b90067854f923d4270250229f02
Sale Order No : 0320556237
Sale Order Date : 29.08.2022
Customer Code : 1001357
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No : 3347025366 | 29.08.2022
Delivery No : 80885402 | 29.08.2022
PO No | Date : PO/POY/396 | 29.08.2022

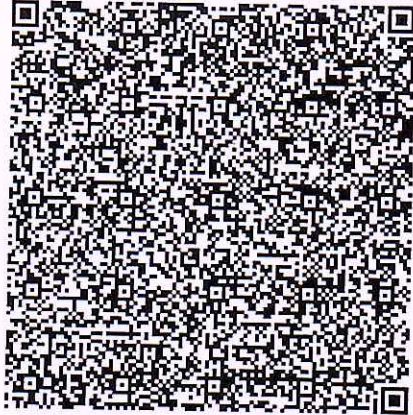
S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST		SGST		IGST		Gross Value	
											Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %		
1	C1820C00000	STD PLUS SLTR PRESSURE COOKER*	76151011	1.000	EA	1314.06	1314.06		1,314.06	6.00	78.84	6.00	78.84	0.00	0.00	0.00	1,471.74	
2	F4961B00000	VOYAGE SS VACCUM FLASK 500 ML	96170011	1.000	EA	431.25	431.25		431.25	9.00	38.81	9.00	38.81	0.00	0.00	0.00	508.87	
3	F4962B00000	VOYAGE SS VACCUM FLASK 750 ML	96170011	1.000	EA	531.58	531.58		531.58	9.00	47.84	9.00	47.84	0.00	0.00	0.00	627.26	
4	L393B00000	BUTTERFLY MATCHLESS 3B LPG STOVE	73211110	1.000	EA	3862.49	3862.49		3,862.49	9.00	347.62	9.00	347.62	0.00	0.00	0.00	4,557.73	
5	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	
Gross Total											10,176.55		876.46		876.46		0.00	11,929.00

R Off. 0.47

TAX(In words): ONE THOUSAND SEVEN HUNDRED FIFTY TWO RUPEES NINETY TWO PAISE
INVOICE AMOUNT (In words) ELEVEN THOUSAND NINE HUNDRED TWENTY NINE 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 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 charged and that there is no flow of additional, consideration directly or indirectly from the buyer.



Receiver Signature : _____
Date: 30/8/22
GIRIAS INVESTMENT PVT LTD
For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
Authorized Signatory

Regd Office / Factory : 143, Pudukkottai Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500
Email : gmat@butterflyindia.com, Website : www.butterflyindia.com