



TAX INVOICE

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

Duplicate for Transporter
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 :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 : 927af347621cd8b0be3720f35cb9956f3eb26160c0ab5fbc376a886a7a5b0a75
Sale Order No : 0320612897
Sale Order Date : 11.04.2023
Customer Code : 1001357
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347049536 | 11.04.2023
Delivery No : 80944787 | 11.04.2023
PO No | Date : PO/POY/2 | 10.04.2023
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 %	Tax Amt	Tax %			
1	L33908B00000	RHINO D/B LPG STOVE*	73211110	1.000	EA	1553.04	1553.04		1,553.04	9.00	139.77	9.00	139.77	0.00	0.00	0.00	0.00	0.00	0.00	1,832.58	
2	TRIP0H0079	BUTTERFLY POWER HOB TURBO V3	85166000	1.000	EA	1702.36	1702.36		1,702.36	9.00	153.21	9.00	153.21	0.00	0.00	0.00	0.00	0.00	0.00	2,008.78	
3	C2000C00000	BLUELINE CUTE S.SLTR COOKER	73239310	1.000	EA	1641.58	1641.58		1,641.58	6.00	98.49	6.00	98.49	0.00	0.00	0.00	0.00	0.00	0.00	1,838.56	
4	M0330A00000	MIKER GRINDER PESTLE 4l INK.BLUE	85094010	3.000	EA	2616.64	7849.92		7,849.92	9.00	706.49	9.00	706.49	0.00	0.00	0.00	0.00	0.00	0.00	9,262.90	
Gross Total											12,746.90		1,097.96		1,097.96		0.00				14,943.00

R Off. 0.1%

TAX(In words): TWO THOUSAND ONE HUNDRED NINETY FIVE RUPEES NINETY TWO PAISE
INVOICE AMOUNT (In words) FOURTEEN THOUSAND NINE HUNDRED FORTY THREE 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.

Receiver Signature :

DELIVERED TO
GIRIAS INVESTMENT PVT.LTD
17/04/23

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, Pudukkamm 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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