



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

CIN No. : 128931TN1986PLC012228
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:

GIRIAS INVESTMENT PVT.LTD.
NO.249, AH BLOCK, 7TH MAIN 1ST
, SHANTHI COLONY, CHENNAI
CHENNAI-600040

Delivery Address:

GIRIAS INVESTMENT PVT.LTD (CHENNAI)
28/2,
NEW SCHEME ROAD,POLLACHI
COIMBATORE-642001
Tamil Nadu

GSTIN :33AABCG3246Q1ZF
State Code:33

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IRN No : 1082ee6c5ab92d401108693bdd92d0875f4572f05a87704ecc17ee1f8c74b24
Sale Order No : 0320615599
Sale Order Date : 25.04.2023
Customer Code : 1001357
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347050552 | 25.04.2023
Delivery No : 80948692 | 25.04.2023
PO No | Date : PO/POV/47 | 24.04.2023

| S.No | Material Code | Description of Goods/Service | HSN/5AC | QTY | UOM | Basic rate | Value | Discount | Taxable Value | Tax % | Tax Amt | Tax % | Tax Amt | Tax % | Tax Amt | Gross Value |
|--------------------|---------------|--------------------------------------|----------|-------|-----|------------|----------|----------|---------------|-------|---------|-------|---------|-------|---------|-------------|
| 1 | L3393B00000 | BUTTERFLY MATCHLESS 3B LPG STOVE | 73211110 | 1.000 | EA | 3773.22 | 3773.22 | | 3,773.22 | 9.00 | 339.59 | 9.00 | 339.59 | 0.00 | 0.00 | 4,452.40 |
| 2 | TRIWAK0031 | BUTTERFLY EKN 1.5 LITRE WATER KETTLE | 85167990 | 2.000 | EA | 473.78 | 947.56 | | 947.56 | 9.00 | 85.28 | 9.00 | 85.28 | 0.00 | 0.00 | 1,118.12 |
| Gross Total | | | | | | | 4,720.78 | | 4,720.78 | | 424.87 | | 424.87 | | 0.00 | 5,571.00 |

R OFF. 0.4%

RECEIVED
By: *[Signature]*
Date: *[Date]*

TAX(In words): EIGHT HUNDRED FORTY NINE RUPEES SEVENTY FOUR PAISE
INVOICE AMOUNT (In words) FIVE THOUSAND FIVE HUNDRED SEVENTY ONE 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.
7.28% interest applicable for payments after the due date.
8.All disputes are subject to Chennai jurisdiction.

Receiver Signature :

Authorized Signatory

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



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

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