



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED  
Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai.  
Tamil Nadu-625107, Phone:0452-2325590 State Code:33

Duplicate for Transporter  
CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAAAGG2038F1Z7

**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.17 - 2/1, ATHANI ROAD  
LANE NO - 2, SATHYAMANGALAM, ERODE DISTRICT  
SATHYAMANGALAM-638401  
Tamil Nadu  
GSTIN :33AATFV0714D1ZC  
State Code:33

IRN No : 5f6016zd07e61c9882270f3f6a2a1a28ac721878ea74588062c10ef7a76acff  
Sole Order No : 0320615538  
Sole Order Date : 24.04.2023  
Customer Code : 1026886  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number : 933593335

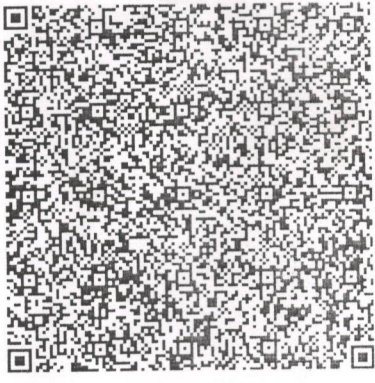
Invoice No : 3341034354 | 24.04.2023  
Delivery No : 80948479 | 24.04.2023  
PO No | Date : 4100185751 | 24.04.2023

DC\_NO : #

S.No	Material Ccode	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	3.000	EA	3132.74	9398.22		9,398.22	9.00	845.84	9.00	845.84	0.00	0.00	11,089.90
2	TRCYA00075	DESIRE PLUS 90 CHIMNEY	84146000	3.000	EA	12461.76	37385.28		37,385.28	9.00	3,364.68	9.00	3,364.68	0.00	0.00	44,114.64

**Gross Total** 46,783.50 4,210.52 4,210.52 55,205.00  
R Off. 0.46

TAX(In words): EIGHT THOUSAND FOUR HUNDRED TWENTY ONE RUPEES FOUR PAISE  
INVOICE AMOUNT (In words) FIFTY FIVE THOUSAND TWO HUNDRED FIVE RUPEES



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.

Terms & Conditions

- Goods will be delivered on FOB destination.
- Any damage or shortage should be informed to concerned branch/h/o authorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is must.
- Verbal information/instruction on an order is not valid unless quality defects.
- Goods once shipped should not be returned back.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

Receiver Signature :

Authorized Signatory

Cell : 98971 638 401  
Sathyamangalam Hospital  
OPD: 10:30 AM - 1:30 PM  
TAS: 1:30 PM - 5:30 PM