

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bancikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600057, Phone:9003134085 State Code:33

CIN No. :L28931TN1986PLC017728
GSTIN No :33AAACG2038F1Z7

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 :fd5bbe9b1b15fec91292b7d22c96edc65b0b579cf1bc1b91772e090e499f14
Sale Order No :0320596849
Sale Order Date :09.02.2023
Customer Code :1026886
Customer Type :Registered
Reverse Charge :No
Place of Supply :Tamil Nadu
Mobile Number :9335933335

Invoice No :3347042340 | 09.02.2023
Delivery No :80922987 | 09.02.2023
PO No | Date :4100179025 | 06.02.2023

S.No	Material Code	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	M0307A00000	MIXER GRINDER STALLION INK BLUE - 4J	85094010	2.000	EA	2733.62	5467.24		5,467.24	9.00	492.05	9.00	492.05	0.00	0.00	0.00	6,451.34

Gross Total	5,467.24	492.05	492.05	0.00	0.34
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VASANTH & CO.
 No.15-16, THER NILAYAM
 Udumalai Road, Pollachi-642 001.
 Cell : 98842 75786, 8939807844
 PH : 04259-231335
 04259-235335

[Signature]
 15/02/23

TAX(In words): NINE HUNDRED EIGHTY FOUR RUPEES TEN PAISE

INVOICE AMOUNT (In words) SIX THOUSAND FOUR HUNDRED FIFTY ONE 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
 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/DB/Check.
 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 :

Authorized Signatory
 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 : gmal@butterflyindia.com, WebSite : www.butterflyindia.com

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