

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

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAAGC2038F1Z7

Name & Address of Consignee:

BHARATH ELECTRONICS AND APPLIANCES  
No 383  
BEA, 100 FEET ROAD,GANDHIPURAM COIMBATORE  
COIMBATORE-641012  
Tamil Nadu

Delivery Address:  
BHARATH ELECTRONICS AND APPLIANCES  
NO 4  
PALLADAM ROAD, POLLACHI  
POLLACHI-642002  
Tamil Nadu

GSTIN :33AADFB6812A1Z7  
State Code:33

IRN No : b19c6ba5b6e010f4f1f5f6cba1be906cb9a31f9ba66de1d34e71ed843547aa4c  
Sale Order No : 0320597567  
Sale Order Date : 09.02.2023  
Customer Code : 1028103  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number : 9842244323  
DC NO : #  
Invoice No : 3347042347 | 09.02.2023  
Delivery No : 80922997 | 09.02.2023  
PO No | Date : 220401515/PC11 | 09.02.2023

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Gross Value
1	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
2	TRIWAK0030	ELECTRIC WATER KETTLE EKN-1.8 LTR	85167990	2.000	EA	602.12	1204.24		1,204.24	9.00	108.38	9.00	108.38	0.00	0.00	1,421.00
3	TRIP0H0080	BUTTERFLY POWER HOB AMAZE V3	85166000	2.000	EA	1914.74	3829.48		3,829.48	9.00	344.65	9.00	344.65	0.00	0.00	4,518.78
4	TRIP0H0075	BUTTERFLY POWER HOB RHINO V2	85166000	2.000	EA	1494.97	2989.94		2,989.94	9.00	269.09	9.00	269.09	0.00	0.00	3,528.12
5	TRIP0H0079	BUTTERFLY POWER HOB TURBO V3	85166000	2.000	EA	1731.52	3463.04		3,463.04	9.00	311.67	9.00	311.67	0.00	0.00	4,086.38
6	L3390800000	RHINO D/B LPG STOVE*	73211110	2.000	EA	1553.47	3106.94		3,106.94	9.00	279.62	9.00	279.62	0.00	0.00	3,666.18
7	L3950800000	GLASS TOP LPG STOVE RADIANT - 3#* JUMBO	73211110	4.000	EA	3316.81	13267.24		13,267.24	9.00	1,194.05	9.00	1,194.05	0.00	0.00	15,655.34

Gross Total 28,808.44

2,592.74

2,592.74

0.00

33,994.00

TAX(In words): FIVE THOUSAND ONE HUNDRED EIGHTY FIVE RUPEES FORTY EIGHT PAISE

INVOICE AMOUNT (In words) THREE THOUSAND NINE HUNDRED NINETY FOUR 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. It 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.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

Authorized Signatory

Regd Office / Factory : 143, Pudukkottam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gma@butterflyindia.com, WebSite : www.butterflyindia.com

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