



TAX INVOICE

Duplicate for Transporter

**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. : 128931TN1986PLC012728  
 GSTIN No : 33AAAG2038F1Z7

**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 : 2ec83a851a7b418c2462fe8bc4a2518e07a84d086b55c1dd0d8420888476677a  
 Sale Order No : 0320599974  
 Sale Order Date : 20.02.2023  
 Customer Code : 1026886  
 Customer Type : Registered  
 Reverse Charge : No  
 Place of Supply : Tamil Nadu  
 Mobile Number : 933593335

Invoice No : 3347043339 | 20.02.2023  
 Delivery No : 80926067 | 20.02.2023  
 PO No | Date : 4100180033 | 20.02.2023

DC NO : #

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	CGST	SGST	IGST	Gross Value
1	TRCYA00075	DESIRE PLUS 90 CHIMNEY	84146000	1.000	EA	12461.76	12461.76		12,461.76	9.00	1,121.56	9.00	1,121.56	0.00	14,704.8
2	TRCYA00072	REFLECTION PLUS 60 CHIMNEY	84146000	1.000	EA	10307.78	10307.78		10,307.78	9.00	927.70	9.00	927.70	0.00	12,163.1
3	TRCYA00073	REFLECTION PLUS 90 CHIMNEY	84146000	1.000	EA	10908.12	10908.12		10,908.12	9.00	981.73	9.00	981.73	0.00	12,871.5
4	M0350A00000	MIXER GRINDER-MAGNUM 4JAR -1.2 HP BLACK	85094010	4.000	EA	4025.59	16102.36		16,102.36	9.00	1,449.21	9.00	1,449.21	0.00	19,000.7
<b>Gross Total</b>							49,780.02		49,780.02		4,480.20		4,480.20		58,740.00

TAX(In words): EIGHT THOUSAND NINE HUNDRED SIXTY Rupees FORTY Paise  
 INVOICE AMOUNT (In words) FIFTY EIGHT THOUSAND SEVEN HUNDRED FORTY Rupees

R OFF: 0.42

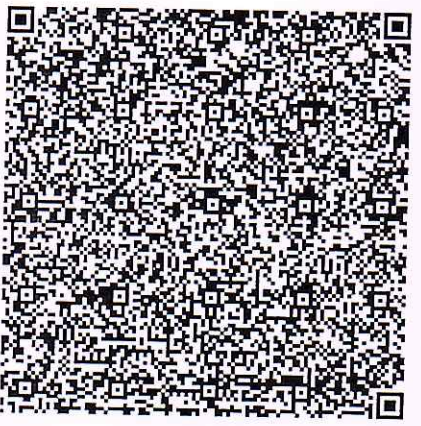
**Terms & Conditions**  
 1.Goods will be delivered on FOB destination.  
 2.Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods, same should be accompanied by copy of GR is must.  
 3.Verbal Information/Instruction 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.

**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.



**VASANTH & CO**  
 For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED  
 No.15-16, THER NILAYAM  
 Udumalai Road, Pollachi-642 001  
 Cell : 98842 75786,8939807814  
 PH : 04259-231335  
 04259-235385 Authorized Signatory

*[Signature]*  
 02/02/23



Receiver Signature :

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

Email : gmail@butterflyindia.com, Website : www.butterflyindia.com