

TAX INVOICE

Duplicate for Transport

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

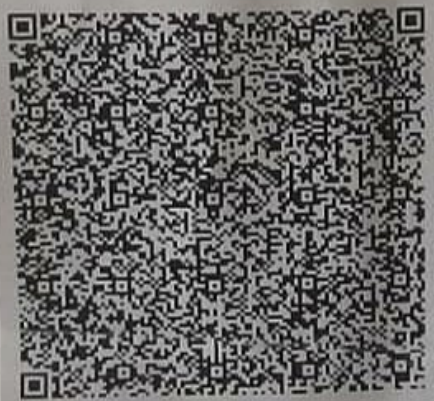
CIN No. L28931TN1986PLC01272J
GSTIN No. 33AAAFCC2038F1Z7

Address of Consignee:
CHENNAI MOBILES
SATHY ROAD
NEAR GP HOSPITAL,GANDHIPURAM COIMBATORE
COIMBATORE-641012
Tamil Nadu
GSTIN :33AAFFC1582L1ZG
State Code:33

Delivery Address:
THE CHENNAI MOBILES
NO 5, GANDHI ROAD
ARAKKONAM RANIPET DIST,VELLORE VELLORE
VELLORE-631001
Tamil Nadu
GSTIN :33AAFFC1582L1ZG
State Code:33

IRN No : ae84d72d768056796585c6c2df72278a4b60f7e4b1d2378d4f5b87b02763a3dc
Sale Order No : 0320594902
Sale Order Date : 30.01.2023
Customer Code : 1026890
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347041317 | 30.01.2023
Delivery No : 80919489 | 30.01.2023
PO No | Date : TCM - AKM/923 |
DC NO : #

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	C1940A00000	BLUELINE PRESSURE PAN 4.5LTR	73239310	2.000	EA	2022.68	4045.36		4,045.36	6.00	242.72	6.00	242.72	0.00	0.00	4,530.80
2	NSRCT3000001	RAGA CONCAVE TAWA 300 MM	76151021	6.000	EA	708.36	4250.16		4,250.16	6.00	255.01	6.00	255.01	0.00	0.00	4,760.18
3	TRCYA00017	RHINO CHIMNEY	84146000	2.000	EA	5927.12	11854.24		11,854.24	9.00	1,066.88	9.00	1,066.88	0.00	0.00	13,988.00
4	TRIPOH0076	BUTTERFLY POWER HOB TURBO TOUCH	85166000	3.000	EA	2775.39	8326.17		8,326.17	9.00	749.36	9.00	749.36	0.00	0.00	9,824.89
5	TRIPOH0079	BUTTERFLY POWER HOB TURBO V3	85166000	3.000	EA	2075.17	6225.51		6,225.51	9.00	560.30	9.00	560.30	0.00	0.00	7,346.11
6	F4962B00000	VOYAGE SS VACCUUM FLASK 750 ML	96170011	5.000	EA	637.29	3186.45		3,186.45	9.00	286.78	9.00	286.78	0.00	0.00	3,760.01
7	W5048A00000	ECO BEACH WATER BOTTLE 500ML	73239420	5.000	EA	201.43	1007.15		1,007.15	6.00	60.43	6.00	60.43	0.00	0.00	1,128.01
8	C1990C00000	BLUELINE CUTE 3LTR COOKER	73239310	2.000	EA	1917.77	3835.54		3,835.54	6.00	230.13	6.00	230.13	0.00	0.00	4,295.80
9	F4962B00000	VOYAGE SS VACCUUM FLASK 750 ML	96170011	1.000	EA	637.29	637.29	637.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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.

The Chennai Mobiles (Digital Hub)
No 5, Tirutani Road, Suvvala, Arakkonam - 631001
BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

02/02/2023

Authorized Signatory

Receiver Signature :

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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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 : 33AAACG2038F127

Name & Address of Consignee:
THE CHENNAI MOBILES
666, SATHY ROAD
NEAR GP HOSPITAL,GANDHIPURAM, COIMBATORE
COIMBATORE-C-41012
Tamil Nadu
GSTIN :33AAFFC1582L1ZG
State Code:33

Delivery Address:
THE CHENNAI MOBILES
NO 5, GANDHI ROAD
ARAKONAM RANIPET DIST,VELLORE, VELLORE
VELLORE-631001
Tamil Nadu
GSTIN :33AAFFC1582L1ZG
State Code:33

IRN No : 41bd48f6d68049c5d4e2542e4d3d6a13ee14e8bfc910521cae085b00772ea8a7
Sale Order No : 0320594898
Sale Order Date : 30.01.2023
Customer Code : 1026890
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3347041314 | 30.01.2023
Delivery No : 80919483 | 30.01.2023
PO No | Date : TCM - AKM/923 |

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	L3899C00000	BUTTERFLY ALPHA 4B JUMBO GLASSTOP	73211110	1.000	EA	7087.44	7087.44		7,087.44	9.00	637.87	9.00	637.87	0.00	0.00	8,363.18
2	L3390B00000	RHINO D/B LPG STOVE*	73211110	2.000	EA	2256.80	4513.60		4,513.60	9.00	406.22	9.00	406.22	0.00	0.00	5,326.04
3	L3450B00000	BUTTERFLY ACE 2B LPG STOVE*	73211110	2.000	EA	2838.32	5676.64		5,676.64	9.00	510.90	9.00	510.90	0.00	0.00	6,698.44
4	L3393B00000	BUTTERFLY MATCHLESS 3B LPG STOVE	73211110	2.000	EA	3882.68	7765.36		7,765.36	9.00	698.88	9.00	698.88	0.00	0.00	9,163.12
5	M0171C00000	HANDY V2 MIXER GRINDER 3 JAR VIOLET	85094010	2.000	EA	2312.56	4625.12		4,625.12	9.00	416.26	9.00	416.26	0.00	0.00	5,457.64
6	M0295D00000	MIXER GRINDER CYCLONE INK BLUE-4 JAR	85094010	2.000	EA	4351.88	8703.76		8,703.76	9.00	783.34	9.00	783.34	0.00	0.00	10,270.44
7	M0286O00000	MIXER GRINDER JUBILANT BLACK 4J	85094010	2.000	EA	3882.68	7765.36		7,765.36	9.00	698.88	9.00	698.88	0.00	0.00	9,163.12
8	M0240A00000	MATCHLESS MIXER GRINDER 4 JAR GREY	85094010	2.000	EA	4897.56	9795.12		9,795.12	9.00	881.56	9.00	881.56	0.00	0.00	11,558.24

R Off. 0.22



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- 7.18% interest applicable for payments after the due date.
- 8.All disputes are subject to Chennai jurisdiction.

Receiver Signature :

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.

The Chennai Mables (Digital Hub)
No. 5, Gandhi Road, Surambakkam, Arakonam - 631001
9/02/2023
BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
Authorized Signatory

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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TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. L28931TN1986P1CO12728

GSTIN No. 33AAACG2038F127

Branch: # - Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:900134085 State Code:33

Name & Address of Consignor:
THE CHENNAI MOBILES
66E, SATHY ROAD
NEAR GP HOSPITAL GANDHIPURAM COIMBATORE
COIMBATORE-641012
Tamil Nadu
GSTIN :33AAFFC1582L1ZG
State Code:33

Delivery Address:
THE CHENNAI MOBILES
NO 5, GANDHI ROAD
ARAKKONAM BANIPET DIST,VELLORE-VELLORE
VELLORE-631001
Tamil Nadu
GSTIN :33AAFFC1582L1ZG
State Code:33

IRN No : e42fb05813e4af499fd2d5de986a7b13969d70c49599528a3fca13b7d720cad0
Sale Order No : 0320594900 Invoice No : 3347041316 | 30.01.2023
Sale Order Date : 30.01.2023 Delivery No : 80919487 | 30.01.2023
Customer Code : 1026890 PO No | Date : TCM - AKM/923 |
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

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	M0320A00000	CRESTA 5 JAR # 1 HP FOOD PROCESSOR GREEN	85094010	1.000	EA	6989.46	6989.46		6,989.46	9.00	629.05	9.00	629.05	0.00	0.00	8,247.56
2	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	2.000	EA	4024.10	8048.20		8,048.20	9.00	724.34	9.00	724.34	0.00	0.00	9,496.88
3	T0910W00000	BLOOM 2.0 LTRS TTWG	85094010	2.000	EA	3637.94	7275.88		7,275.88	9.00	654.83	9.00	654.83	0.00	0.00	8,585.54
4	C1822A00000	STANDARD 5LTR PRESSURE COOKER	76151011	2.000	EA	1328.59	2657.18		2,657.18	6.00	159.43	6.00	159.43	0.00	0.00	2,976.04
5	C1861A00000	STD SENIOR PAN 5.5LTR	76151011	2.000	EA	1652.55	3305.10		3,305.10	6.00	198.31	6.00	198.31	0.00	0.00	3,701.72
6	C1820C00000	STD PLUS 5LTR PRESSURE COOKER*	76151011	2.000	EA	1500.64	3001.28		3,001.28	6.00	180.08	6.00	180.08	0.00	0.00	3,361.44
7	C1860A00000	STD PLUS SENIOR PRESSURE PAN 5.5LTR	76151011	2.000	EA	1809.50	3619.00		3,619.00	6.00	217.14	6.00	217.14	0.00	0.00	4,053.28
R Off. 0.46																
Gross Total									34,896.10	2,763.18	2,763.18	0.00	40,422.00			

TAX(In words): FIVE THOUSAND FIVE HUNDRED TWENTY SIX Rupees THIRTY SIX Paise

INVOICE AMOUNT (In words) FORTY THOUSAND FOUR HUNDRED TWENTY TWO Rupees

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The Chennai Mobiles (Digital Hub)
No 5, Gandhian Road, Suvaan
Arakkonam - 631004
02/01/2023

FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

Authorized Signatory

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

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