

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandikavoor Village, Periyapalayam High Road, Ponneri Taluk,  
Tamil Nadu-600067, Phone:9003134085 State Code:33

CIN No. : 28931TN19869  
GSTIN No : 33AAACG2038FZ7

Recipient's Address: GRIAS WEST VENT PVT LTD (CHENNAI)  
NO.249, 4th Block, 7th Main St  
SHANTHI COLONY, CHENNAI  
CHENNAI 500040  
Tamil Nadu  
GSTIN: 33AAACG3245Q1ZF  
State Code 33

Delivery Address: GRIAS WEST VENT PVT LTD (CHENNAI)  
28/2,  
NEW SCHEME ROAD, POLLACHI  
COIMBATORE-642001  
Tamil Nadu  
GSTIN: 33AAACG3245Q1ZF  
State Code:33

Invoice No: 3320594029  
Sale Order Date: 27.01.2023  
Customer Code: 1001357  
Customer Type: Registered  
Reverse Charge: No  
Place of Supply: Tamil Nadu  
Mobile Number: #  
Invoice No: 3347041099 | 27.01.2023  
Delivery No: 80918589 | 27.01.2023  
PO No | Date: PO/POY/784 | 26.01.2023

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST Tax Amt	Tax %	SGST Tax Amt	Tax %	IGST Tax Amt	Gross Value
1	TRIWAKK0031	BUTTERFLY EKN 1.5 LITRE WATER KETTLE	85167990	4.000	EA	473.78	1895.12		1,895.12	9.00	170.56	9.00	170.56	0.00	0.00	2,236.24
2	TRIPCH0077	BUTTERFLY POWER HOB TURBO PLUS	85166000	1.000	EA	1556.21	1556.21		1,556.21	9.00	140.06	9.00	140.06	0.00	0.00	1,836.33
3	L3939B00000	BUTTERFLY MATCHLESS 3B LPG STOVE	73211110	1.000	EA	3773.22	3773.22		3,773.22	9.00	339.59	9.00	339.59	0.00	0.00	4,452.40
4	F4961B00000	VOYAGE SS VACCUM FLASK 500 ML	96170011	2.000	EA	431.25	862.50		862.50	9.00	77.63	9.00	77.63	0.00	0.00	1,017.76
5	M0320C00000	CRESTA 5 JAR # 1 HP FOOD PROCESSOR BLACK	85094010	1.000	EA	5597.12	5597.12		5,597.12	9.00	503.74	9.00	503.74	0.00	0.00	6,604.60
<b>Gross Total</b>							<b>13,684.17</b>		<b>1,231.58</b>		<b>1,231.58</b>		<b>1,231.58</b>		<b>0.00</b>	<b>16,147.00</b>

R Off. 0.33

TAX(In words): TWO THOUSAND FOUR HUNDRED SIXTY THREE RUPEES SIXTEEN PAISE  
INVOICE AMOUNT (In words) SIXTEEN THOUSAND ONE HUNDRED FORTY SEVEN 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 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

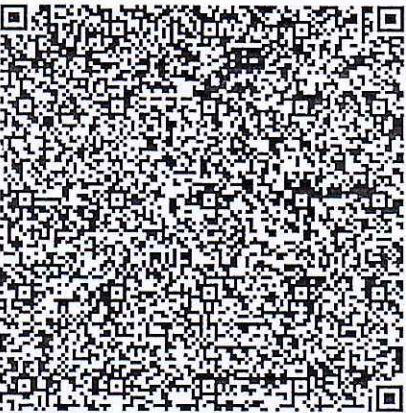
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional, consideration directly or indirectly from the buyer.

**GRIAS INVESTMENT PVT LTD** For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED  
28/2, NEW SCHEME ROAD  
POLLACHI-642001

PH Ph: 9956770029 / 22224  
TIN: 33031625365

DST 1000834 D1.20.03.2069

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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