



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee: VASANTH & CO (33AATFV0714D1ZC)

Delivery Address: VASANTH & CO NO:15/16 THER NILAYAM,UDUMALPET RO

CHENNAI CHENNAI-600015

Tamil Nadu GSTIN :33AATFV0714D1ZC

State Code:33

IRN NO : 821a168930cfba1aed5a91544e696fe3ba74b58e741bb811dd451c60d6125d

Sale Order No : 0320596849

Sale Order Date : 06.02.2023

Customer Code : 1026886

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number : 933593335

Invoice No : 3347042035 | 06.02.2023

Delivery No : 80921998 | 06.02.2023

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	Tax %	CGST		SGST		IGST		Gross Value
											Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	
1	L3893A00000	DUO 2B GLASS TOP STOVE	73211110	2.000	EA	2015.13	4030.26		4,030.26	9.00	362.72	9.00	362.72	0.00	0.00	0.00	4,755.70
2	C2000A00000	CURVE 5. SLTR COOKER	73239310	4.000	EA	1660.27	6641.08		6,641.08	6.00	398.46	6.00	398.46	0.00	0.00	0.00	7,438.00
3	C1724A00000	TEZ OLC TRIPLY PRESSURE COOKER 3 L	73239310	4.000	EA	1638.59	6554.36		6,554.36	6.00	393.26	6.00	393.26	0.00	0.00	0.00	7,340.88
4	TRCYA00074	DESIRE PLUS 60 CHIMNEY	84146000	2.000	EA	12030.83	24061.66		24,061.66	9.00	2,165.55	9.00	2,165.55	0.00	0.00	0.00	28,392.76
5	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	0.00	0.00	12,163.18
6	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	0.00	0.00	12,871.58
7	M0320C00000	CRESTA 5 JAR # 1 HP FOOD PROCESSOR BLACK	85094010	2.000	EA	5597.12	11194.24		11,194.24	9.00	1,007.48	9.00	1,007.48	0.00	0.00	0.00	13,209.20

Gross Total 73,697.50 6,236.90 6,236.90 0.00 86,171.00

R Off: 0.30

TAX(In words): TWELVE THOUSAND FOUR HUNDRED SEVENTY THREE Rupees EIGHTY Paise

INVOICE AMOUNT (In words) EIGHTY SIX THOUSAND ONE HUNDRED SEVENTY ONE Rupees

Terms & Conditions
 1.Goods will be delivered on TOB 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 or 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/NEFT/Debit Card.
 6.All payments must indicate invoice details which are mentioned 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.

Receiver Signature

[Handwritten Signature]
 02/23

Authorized Signatory

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Regd Office / Factory : 143, Pudukkottam Village, Mandalur - K. V. Chakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91 44-47415500

Email : gma: @the-flyndia.com, Website : www.butterflyindia.com

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