



BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
 Branch: No.81A, 5/207 Thirumhoor Village, Madurai North Taluk, Madurai.
 Tamil Nadu-625107, Phone:0452-2325590 State Code:33

Duplicate for Transporter
 CIN No. : L28931TN1986PLC012728
 GSTIN No : 33AAACG2038F127

Name & Address of Consignee:
 GIRIAS INVESTMENT PVT.LTD.
 NO.249, AH BLOCK, 7TH MAIN 1ST
 , SHANTHI COLONY, CHENNAI
 CHENNAI-600040
 Tamil Nadu
 GSTIN :33AAACG3246Q1ZF
 State Code:33

Delivery Address:
 GIRIAS INVESTMENT PVT.LTD (CHENNAI)
 28/2,
 NEW SCHEME ROAD,POLLACHI
 COIMBATORE-642001
 Tamil Nadu
 GSTIN :33AAACG3246Q1ZF
 State Code:33

IRN No : 078619a880138e1ea74eae873639f5ead3bb66d73636e3ea48322383aae23b65
 Sale Order No : 0320632524
 Sale Order Date : 06.07.2023
 Customer Code : 1001357
 Customer Type : Registered
 Reverse Charge : No
 Place of Supply : Tamil Nadu
 Mobile Number :
 PO No | Date : PO/POY/220 | 06.07.2023

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 %	Tax Amt	Tax %		
1	F4540A00000	GANGOTHRRI 900 ML SS VACUUM FLASK	96170012	2.000	EA	581.73	1163.46		1,163.46	9.00	104.71	9.00	104.71	0.00	0.00	0.00	0.00	0.00	0.00	1,372.88
2	F4501A00000	GANGOTHRRI 500 ML SS VACUUM FLASK	96170011	2.000	EA	477.54	955.08		955.08	9.00	85.96	9.00	85.96	0.00	0.00	0.00	0.00	0.00	0.00	1,127.00
3	16008100000	ENDURA PLUS DRY IRON BOX	85164000	2.000	EA	774.68	1549.36		1,549.36	9.00	139.44	9.00	139.44	0.00	0.00	0.00	0.00	0.00	0.00	1,828.24
Gross Total											3,667.90	330.11	330.11	0.00	0.12-	4,328.00				

TAX(In words): SIX HUNDRED SIXTY Rupees TWENTY TWO Paise
 INVOICE AMOUNT (In words) FOUR THOUSAND THREE HUNDRED TWENTY EIGHT 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 HGS/DO/Cheque.
 6 All payments should indicate invoice against which payment is made.
 7 1%e interest apply for payments after the due date.
 8 A. disputes are subject to the 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: _____ Date: _____
 By: *[Signature]* 10/07/23
 Date: _____
 GIRIAS
 PAN: AAKG6422001
 Regd. Office / Factory : 143, Pudupakkam Village, Vendakkam Road, Chennai-600103, Chennai, Tamil Nadu, India. Phone: +91-44-4745500
 Corporate Office: E-34 II floor, Rayy Gandhi Salai, Egattur village, Navalur Tamilnadu-600130 Ph. 4900 5109 / 49005120
 Email: gmal@butterflyindia.com, Website: www.butterflyindia.com
 Authorized Signatory: _____
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