



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:900313495 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:

GIRIAS INVESTMENT PVT.LTD.
NO.249, AH BLOCK, 7TH MAIN 1ST
, SHANTHI COLONY, CHENNAI
CHENNAI-600040
Tamil Nadu

Delivery Address:

GIRIAS INVESTMENT PVT.LTD (CHENNAI)
28/2,
NEW SCHEME ROAD,POLLACHI
COIMBATORE-642001
Tamil Nadu

GSTIN :33AABCG3246Q1ZF
State Code:33

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IRN No : 81b3a9430a20dbcc60c8a186008308032378b6b6ba409a4e9309322b74564ceb74
Sale Order No : 0320633076
Sale Order Date : 10.07.2023
Customer Code : 1001357
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
PO No | Date : PO/POV/223 | 10.07.2023
Mobile Number :

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	M0330B00000	ELEKTRA - 1 HP FOOD PROCESSOR BLACK	85094010	2.000	EA	6159.16	12318.32		12,318.32	9.00	1,108.65	9.00	1,108.65	9.00	0.00	0.00	0.00	0.00	0.00	14,535.62
2	M0330A00000	MIXER GRINDER PESTLE 4J INK.BLUE	85094010	2.000	EA	2668.97	5337.94		5,337.94	9.00	480.41	9.00	480.41	9.00	0.00	0.00	0.00	0.00	0.00	6,298.76
3	T0910W00000	BLOOM 2.0 LTRS TTWG	85094010	3.000	EA	2614.97	7844.91		7,844.91	9.00	706.04	9.00	706.04	9.00	0.00	0.00	0.00	0.00	0.00	9,256.99
4	M0307A00000	MIXER GRINDER STALLION INK.BLUE - 4J	85094010	1.000	EA	2777.00	2777.00		2,777.00	9.00	249.93	9.00	249.93	9.00	0.00	0.00	0.00	0.00	0.00	3,276.86
5	L3940A00000	GLASS TOP LPG STOVE RADIANT - 2B*	73211110	1.000	EA	2618.36	2618.36		2,618.36	9.00	235.65	9.00	235.65	9.00	0.00	0.00	0.00	0.00	0.00	3,089.66
6	TRIWAK00031	BUTTERFLY EKN 1.5 LITRE WATER KETTLE	85167990	1.000	EA	487.72	487.72		487.72	9.00	43.89	9.00	43.89	9.00	0.00	0.00	0.00	0.00	0.00	575.50
7	NSRPKR110001	RAGA PANIYARAKKAL 250 MM	76151021	1.000	EA	730.88	730.88		730.88	6.00	43.85	6.00	43.85	6.00	0.00	0.00	0.00	0.00	0.00	818.58
8	NSROT2800001	RAGA OMNI TAWA 280 MM	76151021	1.000	EA	591.91	591.91		591.91	6.00	35.51	6.00	35.51	6.00	0.00	0.00	0.00	0.00	0.00	662.93

Gross Total 32,707.04 R Off: 0.1C
2,903.93 2,903.93 0.00 38,515.00

TAX(In words): FIVE THOUSAND EIGHT HUNDRED SEVEN RUPEES EIGHTY SIX PAISE
INVOICE AMOUNT (In words) THIRTY EIGHT THOUSAND FIVE HUNDRED FIFTEEN 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.
For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

Signature: GIRIAS
Pollachi - 642 001
Date: 13/07/23

Authorized Signatory

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

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

