

TAX INVOICE

Original for Recipient

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

Name & Address of Consignee:
KAVIN ELECTRONICS
11TH WARD, BUNGALOW, ERODE ROAD
11TH WARD, BUNGALOW, ERODE ROAD, THIRUCHENGODE, NAMAKKAL
THIRUCHENGODE, NAMAKKAL-637211
Tamil Nadu
GSTIN : 33AMOPS9642N1Z4
State Code:33

Delivery Address:
KAVIN ELECTRONICS
DHARAPURAM MAIN ROAD
KRIAHNA PLAZA, VELLAKOVIL, KANKAYAM TK
TIRUPPUR-638111
Tamil Nadu
GSTIN : 33AMOPS9642N1Z4
State Code:33

IRN No : 419f431cfa912d16dd75944718b06f82b1425b55ea9df90aa8215f0e9622eb6c
Invoice No : 3347054837 | 14.06.2023
Delivery No : 80965719 | 14.06.2023
PO No | Date : VELLAKOVIL | 13.06.2023

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	L3893C00000	DUO PLUS 2B GLASS TOP STOVE	73211110	2.000	EA	2065.66	4131.32	113.61	4,017.71	9.00	361.59	9.00	361.59	0.00	0.00	4,740.89	
2	L3894B00000	GLASS TOP STOVE TRIO PLUS 3B	73211110	2.000	EA	2915.87	5831.74	160.37	5,671.37	9.00	510.42	9.00	510.42	0.00	0.00	6,692.21	
3	T0913F00000	BLOOM 2.0 LTRS TTWG (PURPLE)	85094010	2.000	EA	2690.80	5381.60	147.99	5,233.61	9.00	471.02	9.00	471.02	0.00	0.00	6,175.65	
4	T0915W00000	BLOOM PLUS 2.0 LTRS TTWG PURPLE	85094010	2.000	EA	2867.10	5734.20	157.69	5,576.51	9.00	501.89	9.00	501.89	0.00	0.00	6,580.29	
5	C1830A00000	STD PLUS 7.5LTR PRESSURE COOKER	76151011	4.000	EA	1656.89	6627.56	182.26	6,445.30	6.00	386.72	6.00	386.72	0.00	0.00	7,218.74	
6	F4960B00000	VOYAGE SS VACCUM FLASK 350 ML	96170011	2.000	EA	402.99	805.98	22.16	783.82	9.00	70.54	9.00	70.54	0.00	0.00	924.90	
7	F4961B00000	VOYAGE SS VACCUM FLASK 500 ML	96170011	5.000	EA	456.44	2282.20	62.76	2,219.44	9.00	199.75	9.00	199.75	0.00	0.00	2,618.94	
8	F4959B00000	VOYAGE SS VACCUM FLASK 1000 ML	96170012	5.000	EA	665.32	3326.60	91.48	3,235.12	9.00	291.16	9.00	291.16	0.00	0.00	3,817.44	
Gross Total											33,182.88		2,793.09		2,793.09		38,769.00

R Off. 0.06

TAX(In words): FIVE THOUSAND FIVE HUNDRED EIGHTY SIX RUPEES EIGHTEEN PAISE
INVOICE AMOUNT (In words) THIRTY EIGHT THOUSAND SEVEN HUNDRED SIXTY NINE RUPEES

Terms & Conditions

- Goods will be delivered on FOB destination.
- 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 & must.
- Verbal information/instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- All payments should be made by RTGS/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

Declaration

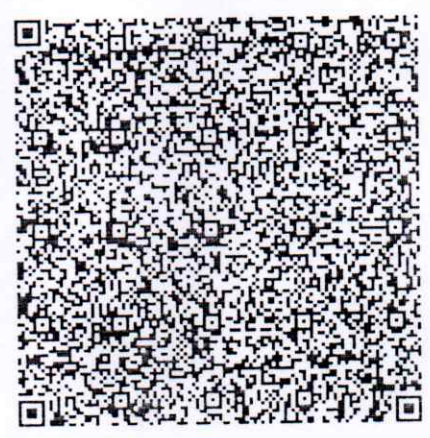
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional, consideration directly or indirectly from the buyer.

KAVIN
ELECTRONICS/FURNITURES/MOBILES
254, Krishna Plaza,
Tharapuram Road,
VELLAKOVIL-638 111.

FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

[Handwritten Signature]
Receiver Signature :

Authorized Signatory



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

Email : gmal@butterflyindia.com, WebSite : www.butterflyindia.com

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