



TAX INVOICE

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:9003134085 State Code:33

Original for Recipient

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

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 : 0799434a14001d281bf0d1ae47a19bb7c38405e66cd928ebdee3834d097ce1e1

Sale Order No : 0320627159 Invoice No : 3347055066 | 19.06.2023
Sale Order Date : 19.06.2023 Delivery No : 80967113 | 19.06.2023

Customer Code : 1028310

Customer Type : Registered PO No | Date : VELLAKOVIL | 13.06.2023

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number : 9842750795

DC NO : #

Table with columns: 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. Row 1: 1, NSGOT280000, GRANZA OMNI TAWA 280 MM, 76151021, 5.000, EA, 709.85, 3549.25, 97.6, 3,451.65, 6.00, 207.10, 6.00, 207.10, 0.00, 207.10, 0.00, 3,865.85

Gross Total 3,451.65 207.10 207.10 0.00 3,866.00 R Off. 0.15

KAVIN ELECTRONICS FURNITURES/MOBILES
25A, Krishna Plaza,
Tharapuram Road,
VELLAKOVIL-638111

TAX(In words): FOUR HUNDRED FOURTEEN Rupees TWENTY Paise

INVOICE AMOUNT (In words) THREE THOUSAND EIGHT HUNDRED SIXTY SIX Rupees TWENTY Paise

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

Handwritten signature

Authorized Signatory

Receiver Signature :



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

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

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