



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: 9003134085 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:

VASANTH & CO (33AATFV0714D1ZC)
NO 14
RAILWAY BORDER 1ST STREET, KAVERI NAGAR, SAIDAPET
CHENNAI
CHENNAI-600015

Delivery Address:

VASANTH & CO
NO: 15/16 THER NILAYAM, UDDUMALPET RO
POLL-CHI-642001
Tamil Nadu

IRN No : 385f98d80a400bc3903d4b4d0eeeb562a1c8c47999fd7e2269e73b619ca4569

Sale Order No : 0320602470 Invoice No : 3347047169 | 23.03.2023

Sale Order Date : 23.03.2023 Delivery No : 80937957 | 23.03.2023

Customer Code : 1026886 Customer Type : Registered PO No | Date : 4100182410/PCI | 23.03.2023

Reverse Charge : No Place of Supply : Tamil Nadu

Mobile Number : 933593335 D.C.No. : #

GSTIN : 33AATFV0714D1ZC
State Code:33

| S.No | Material Code | Description of Goods/Service | HSN/SAC | QTY | UOM | Basic rate | Value | Discount | Taxable Value | Tax % | Tax Amt | Tax % | Tax Amt | Tax % | Tax Amt | Gross Value |
|------|---------------|--|----------|-------|-----|------------|----------|----------|---------------|-------|---------|-------|---------|-------|---------|-------------|
| 1 | TRLFAN0236 | BUTTERFLY WINDY PLUS TOWER FAN BLUE | 84145110 | 5.000 | EA | 2179.67 | 10898.35 | | 10,898.35 | 9.00 | 980.85 | 9.00 | 980.85 | 0.00 | 0.00 | 12,860.05 |
| 2 | L3390800000 | RHINO D/B LPG STOVE* | 73211110 | 2.000 | EA | 1553.04 | 3106.08 | | 3,106.08 | 9.00 | 279.55 | 9.00 | 279.55 | 0.00 | 0.00 | 3,665.18 |
| 3 | L3300800000 | BUTTERFLY FRIENDLY D/B LPG STOVE* | 73211110 | 2.000 | EA | 2165.22 | 4330.44 | | 4,330.44 | 9.00 | 389.74 | 9.00 | 389.74 | 0.00 | 0.00 | 5,109.92 |

Gross Total 18,334.87 1,650.14 1,650.14 0.00 21,635.00

R Off. 0.15

TAX(In words): THREE THOUSAND THREE HUNDRED Rupees TWENTY EIGHT Paise
INVOICE AMOUNT (In words) TWENTY ONE THOUSAND SIX HUNDRED THIRTY FIVE Rupees

Terms & Conditions

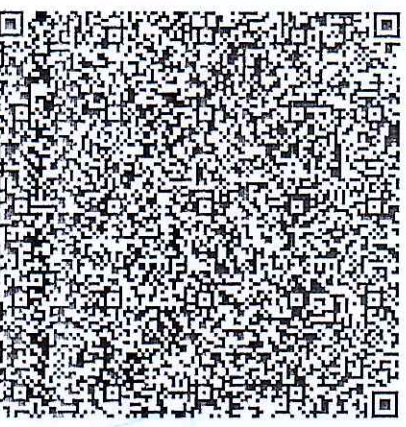
1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods, same should be accompanied by copy of GR if must.
3. Verbal Information/Instruction are not valid.
4. Goods once sold will not be taken back unless quality defects.
5. All payments should be made by Cash/Demand Draft.
6. All payments must indicate invoice number in which payment made.
7. 18% interest applied on bills due 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

Authorized Signatory



Receiver Signature

 98842 73796, 9939907814
 98842 73796, 9939907814
 98842 73796, 9939907814

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

SAP Generated Document