



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 : 33AAACG2038F127

Name & Address of Consignee: VASANTH & CO (33AATFV0714D1ZC)

Delivery Address: VASANTH & CO NO: 15/16 THER NILAYAM,UDUMALPET RO

CHENNAI RAILWAY BORDER 1ST STREET, KAVERI NAGAR, SAIDAPET

Tamil Nadu GSTIN : 33AATFV0714D1ZC State Code:33

State Code:33

IRN No : bad73cbcd85b19fbcd7a0ed2cd0947c0cbe17a533026e542bf0ed2b822f33ba4

Sale Order No : 0320619340 Invoice No : 3347051978 | 11.05.2023

Sale Order Date : 11.05.2023 Delivery No : 80954210 | 11.05.2023

Customer Code : 1026886 PO No | Date : 4100187091 | 10.05.2023

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number : 9935993335 D.C.NO. #:

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	C1734A00000	TEZ OLC TRIPLY PRESSURE COOKER 5 L	73239310	2.000	EA	2130.41	4260.82		4,260.82	6.00	255.65	6.00	255.65	0.00	0.00	4,772.12		
2	M0330A00000	MIXER GRINDER PESTLE 4J INK,BLUE	85094010	3.000	EA	2668.97	8006.91		8,006.91	9.00	720.62	9.00	720.62	0.00	0.00	9,448.15		
3	M0350A00000	MIXER GRINDER-MAGNUM 4JAR -1.2 HP BLACK	85094010	2.000	EA	4160.30	8320.60		8,320.60	9.00	748.85	9.00	748.85	0.00	0.00	9,818.30		
Gross Total											20,588.33		1,725.12		1,725.12		0.00	24,039.00

R Off. 0.43

TAX(In words): THREE THOUSAND FOUR HUNDRED FIFTY Rupees TWENTY FOUR PAISE
INVOICE AMOUNT (In words) TWENTY FOUR THOUSAND THIRTY NINE Rupees

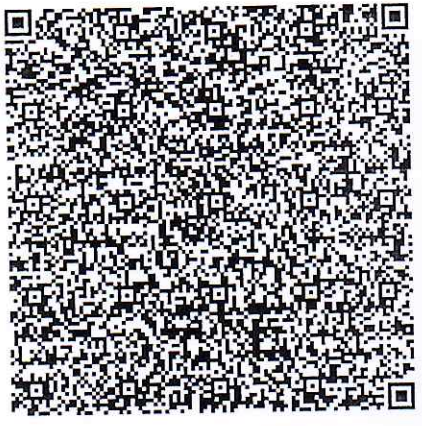
Terms & Conditions
1.Goods will be delivered on FOB destination.
2.Any damage or shortage should be informed to concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is must.
3.Verbal information/Instruction are not valid.
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.

Receiver Signature :

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.

Authorized Signatory

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED



Butterfly & Co Ltd
Regd Office: 603 103, Chengalpatu District, Tamilnadu, Phone: +91-44-47415500
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