

**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:9063134085 State Code:33

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

**Name & Address of Consignee:**

BHARATH ELECTRONICS AND APPLIANCES  
No 383  
BEA, 100 FEET ROAD,GANDHIPURAM COIMBATORE  
COIMBATORE-641012  
Tamil Nadu  
GSTIN :33AADFB6812A1Z7  
State Code:33

**Delivery Address:**

BHARATH ELECTRONICS AND APPLIANCES  
19/1  
BYPASS ROAD,DHARAPURAM TIRUPPUR  
DHARAPURAM-638656  
Tamil Nadu  
GSTIN :33AADFB6812A1Z7  
State Code:33

IRN No : a605e8c8e033a06cba2074c70c59ef980702d6d7130020c7c49178d212392bff  
Sale Order No : 0320619924  
Sale Order Date : 13.05.2023  
Customer Code : 1028103  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number : 9842244323

Invoice No : 3347052122 | 13.05.2023  
Delivery No : 80955110 | 13.05.2023

PO No | Date : :230301201/DPM1 | 11.05.2023

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	CGST		SGST		IGST		Gross Value
									Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	
1	M0231A00000	GRAND MIXER GRINDER CHERRY RED 3JAR	85094010	2.000	EA	1780.60	3561.20		320.51	9.00	320.51	9.00	320.51	0.00	4,202.22
2	L3893A00000	DUO 2B GLASS TOP STOVE	73211110	1.000	EA	1937.63	1937.63		174.39	9.00	174.39	9.00	174.39	0.00	2,286.41
3	L3893B00000	TRIO 3B GLASS TOP STOVE	73211110	1.000	EA	2801.25	2801.25		252.11	9.00	252.11	9.00	252.11	0.00	3,305.47
4	T0915W00000	BLOOM PLUS 2.0 LTRS TITWV PURPLE	85094010	2.000	EA	2955.17	5910.34		531.93	9.00	531.93	9.00	531.93	0.00	6,974.20
5	L3450B00000	BUTTERFLY ACE 2B LPG STOVE*	73211110	1.000	EA	2005.45	2005.45		180.49	9.00	180.49	9.00	180.49	0.00	2,366.43
6	M0330C00000	MIXER GRINDER PESTLE 3L INK BLUE	85094010	2.000	EA	2361.01	4722.02		424.98	9.00	424.98	9.00	424.98	0.00	5,571.98

**Gross Total** 20,937.89 1,884.41 1,884.41 **R Off.** 0.00 24,707.00

**TAX(In words): THREE THOUSAND SEVEN HUNDRED SIXTY EIGHT Rupees EIGHTY TWO Paise**

**INVOICE AMOUNT (In words) TWENTY FOUR THOUSAND SEVEN HUNDRED SEVEN 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 :

Authorized Signatory

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

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

