



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAAACG2038F127

Name & Address of Consignee:
VASANTH & CO (33AATFV0714D1ZC)
NO 14
RAILWAY BORDER 1ST STREET, KAVERI NAGAR, SAIDAPET
CHENNAI
CHENNAI-600015
Tamil Nadu
GSTIN :33AATFV0714D1ZC
State Code:33

Delivery Address:
VASANTH & CO
NO: 15/16 THER NILAYAM,UDUMALPET RO
POLLACHI-642001
Tamil Nadu
GSTIN :33AATFV0714D1ZC
State Code:33

IRN No : 4b743684a627af417a635e84687102342527558847c9f561dd4df63014b051
Sale Order No : 0320622704
Sale Order Date : 26.05.2023
Customer Code : 1026886
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : 933593335
Invoice No : 3347053057 | 26.05.2023
Delivery No : 80958906 | 26.05.2023
PO No | Date : 4100188169 | 23.05.2023
CGST # D.C.NO. # IGSST

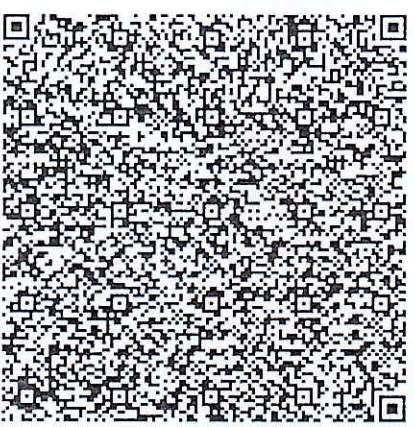
| S.No | Material Code | Description of Goods/Service | HSN/SAC | QTY | UOM | Basic rate | Value | Discount | Taxable Value | Tax % | Tax Amt | Tax % | Tax Amt | Tax % | Tax Amt | Gross Value |
|------|---------------|--|----------|-------|-----|------------|----------|----------|---------------|-------|---------|-------|---------|-------|---------|-------------|
| 1 | TRLEAN0236 | BUTTERFLY WINDY PLUS TOWER FAN BLUE | 84145110 | 2.000 | EA | 2110.17 | 4220.34 | | 4,220.34 | 9.00 | 379.83 | 9.00 | 379.83 | 0.00 | 0.00 | 4,980.00 |
| 2 | C2000A00000 | CURVE 5 SLTR COOKER | 73239310 | 2.000 | EA | 1630.12 | 3260.24 | | 3,260.24 | 6.00 | 195.61 | 6.00 | 195.61 | 0.00 | 0.00 | 3,651.46 |
| 3 | TRCVA00074 | DESIRE PLUS 60 CHIMNEY | 84146000 | 1.000 | EA | 10827.74 | 10827.74 | | 10,827.74 | 9.00 | 974.50 | 9.00 | 974.50 | 0.00 | 0.00 | 12,776.74 |
| 4 | L3940B00000 | GLASS TOP LPG STOVE RADIANT - 2B* JUMBO | 73211110 | 2.000 | EA | 2789.05 | 5578.10 | | 5,578.10 | 9.00 | 502.03 | 9.00 | 502.03 | 0.00 | 0.00 | 6,582.16 |

Gross Total 23,886.42 2,051.97 2,051.97 0.00 27,990.00 R Off. 0.36

TAX(In words): FOUR THOUSAND ONE HUNDRED THREE RUPEES NINETY FOUR PAISE
INVOICE AMOUNT (In words) TWENTY SEVEN THOUSAND NINE HUNDRED NINETY 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 a written order is received.
5. All payments should be made by RTGS/NEFT.
6. All payments must indicate invoice number in the due field.
7. 18% interest applicable for payment 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
Butterfly & Co Ltd
Regd Office / Factory : 143, Pudukkottam Village, Kandalur, Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500
E-mail : gmal@butterflyindia.com, Website : www.butterflyindia.com

Authorized Signatory
SAP Generated Document