



IAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 168/1A, 168/1B, 169/1A, 169/1B, 170/1A, 170/1B and 168/5, Village Selakarichal, Sulur Taluka, Coimbatore District, Coimbatore, Tamil Nadu-641402, Phone:8489977882 State Code:33

CIN NO. : L28931TN1960PLCO2127
GSTIN NO : 33AAACG2038F127

Name & Address of Consignee:
VASANTH & CO (33AATFV0714D1ZC)
NO. 15/16 THER NILAYAM, UDUMALPET RO
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
NO 14
RAILWAY BORDER 1ST STREET, KAVERI NAGAR, SAIDAPET
CHENNAI
CHENNAI-600015
Tamil Nadu
GSTIN :33AATFV0714D1ZC
State Code:33



POLLACHI-642001
Tamil Nadu
GSTIN :33AATFV0714D1ZC
State Code:33

IRN No : 06c532c32bb2d703a3d076f1493ba61061b85f8edbea9c3867cd5ea75ec133
Sale Order No : 0320764820
Sale Order Date : 13.12.2024
Customer Code : 1026886
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : 933593335
Invoice No : 3327003437 | 13.12.2024
Delivery No : 81161408 | 13.12.2024
PO No | Date : 4100230430 | 10.12.2024

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST		SGST		IGST		Gross Value
											Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	
1	M0330A00000	MIXER GRINDER PESTLE 4J INK BLUE	85094010	6.000	EA	2722.35	16334.10	2X3	16334.10	9.00	1,470.07	9.00	1,470.07	9.00	0.00	0.00	19,274.24
2	M0350A00000	MIXER GRINDER-MAGNUM 41AR -1.2 HP BLACK	85094010	2.000	EA	4243.50	8487.00	1X2	8,487.00	9.00	763.83	9.00	763.83	9.00	0.00	0.00	10,014.66
3	L3950B00000	GLASS TOP LPG STOVE RADIANT - 3B* JUMBO	73211110	4.000	EA	3593.78	14375.12	2X2	14,375.12	9.00	1,293.76	9.00	1,293.76	9.00	0.00	0.00	16,962.64
R Off 0.46																	

Gross Total 39,196.22 3,527.66 3,527.66 0.00 46,252.00

TAX(In words): SEVEN THOUSAND FIFTY FIVE RUPEES THIRTY TWO PAISE
INVOICE AMOUNT (In words) FORTY SIX THOUSAND TWO HUNDRED FIFTY TWO RUPEES

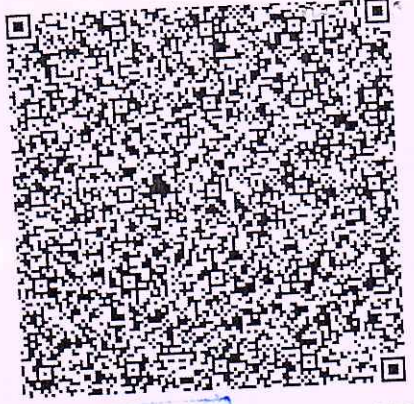
Terms & Conditions

1. Goods will be delivered to the destination.
2. Any damage or shortage should be reported to concerned branch/HO within 5 days from the date of receipt of goods. Same should be accompanied by copy of GR is must.
3. Verbal information will not be taken back unless quality defects.
4. Goods on-site should be made by RTGS/DD/Cheque.
5. All payments must indicate invoice against which payment is made.
6. All payments must be made within 15 days.
7. 18% GST is applicable for payments made by RTGS/DD/Cheque.
8. All other terms and conditions are as per the company's policy.

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



Received at No.15-16, THER NILAYAM
Udumalai Road, Pollachi-642 001.
Cell : 98842 75786, 8939807814
Regd. Office: Factor Village, Pudukkottai
04259-2335335



Authorized Signatory

Corporate Office: 5th floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120

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