

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 168/1A, 168/2B, 169/1A, 169/2B, 170/1A, 170/2B and 168/5, Village Selakarichal, Sular Taluka, Coimbatore District, Tamil Nadu-641002, Phone: 8489977882 State Code: 33

Original for Recipient
CIN No: U28931TN1986PLCO12728
GSTIN No: 33AAACG2038F127

IRN No: abfa32f634b0123f9ea51b74e2036d81b20eccaca5f031be17d7a07f6c80db64
Sales Order No: 0320766509
Sales Order Date: 21.12.2024
Customer Code: 1028077
Customer Type: Registered
Reverse Charge: No
Place of Supply: Tamil Nadu
Mobile Number: 9443324820
Invoice No: 1127003615 | 21.12.2024
Delivery No: 81163741 | 21.12.2024
PO No | Date: APD | 21.12.2024

Delivery Address:
MAHARAJA AGENCIES
24/1B
CHURCH HILL ROAD, KOVIL MEDU NILGIRIS
KOTAGIRI-643217
Tamil Nadu
GSTIN: 33ACLPC3105F12B
State Code: 33

Material Code	Description of Goods/Service	MSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
									Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
DUO 2B GLASS TOP STOVE		73211110	6.000	EA	2077.02	12462.12	342.71	12,119.41	9.00	1,090.75	9.00	1,090.75	0.00	0.00	14,300.91
BUTTERFLY EKN 1.5 LITRE WATER KETTLE		85167990	12.000	EA	512.54	6150.48	169.14	5,981.34	9.00	538.32	9.00	538.32	0.00	0.00	7,057.98
Gross Total									18,100.75	1,679.07	1,679.07	0.00	0.00	21,359.00	



TAX(In words): THREE THOUSAND TWO HUNDRED FIFTY EIGHT RUPEES FOURTEEN PAISE
INVOICE AMOUNT (In words) TWENTY ONE THOUSAND THREE HUNDRED FIFTY NINE RUPEES

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.

Terms & Conditions

- Goods will be delivered on FOB destination.
- 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.
- Verbal information/instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- All payments should be made by RTGS/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

Receiver Signature :

[Signature]
Authorized Signatory

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Regd. Office / Factory : 143, Pudukkottam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500
Email : gmail@butterflyindia.com, WebSite : www.butterflyindia.com
Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur , Tamilnadu-600130 Ph:4900 5100 / 49005120

