



TAX 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. : L28931TN1986PLC012728  
GSTIN No : 33AAAA CG2038F1Z7

Delivery Address:

VASANTH & CO  
NO.15/16 THER NILAYAM,UDUMALPET RO

Invoice No

0320748105

Sale Order No

: 16.10.2024

Customer Code

: 1026886

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

: 933593335

IRN No

: 34ed9260d8858fa6521866d36545acc783924802d2fc78755864774243e2b61f

Sale Order No

: 16.10.2024

Customer Code

: 1026886

Customer Type

: Registered

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

: 933593335

Invoice No

: 3327001312 | 16.10.2024

Delivery No

: 81138782 | 16.10.2024

PO No | Date

: 4100227501 | 15.10.2024

DC NO

: #

CGST

: 9.00

SGST

: 9.00

IGST

: 0.00

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
7	L3899C00000	BUTTERFLY ALPHA 4B JUMBO GLASSTOP	73211110	2,000	EA	4990.56	9981.12	1x2	9,981.12	9.00	898.30	9.00	898.30	0.00	0.00	11,777.72
8	TRIVAC0040	AURA VACUUM FLASK 750ML	96170012	2,000	EA	552.74	1105.48		1105.48	0.00	0.00	0.00	0.00	0.00	0.00	
9	TRIMAK0032	ELECTRIC WATER KETTLE RAPID 1.5 LTR	85167990	2,000	EA	487.72	975.44		975.44	0.00	0.00	0.00	0.00	0.00	0.00	
10	MFGCOK0012	CLASSIC SS COOKWARE SET- 5 PCS	73239420	5,000	EA	1304.18	6520.90		6520.90	0.00	0.00	0.00	0.00	0.00	0.00	
11	MFGCOK0012	CLASSIC SS COOKWARE SET- 5 PCS	73239420	5,000	EA	1304.18	6520.90		6520.90	0.00	0.00	0.00	0.00	0.00	0.00	
12	TRIPOH0092	BUTTERFLY VECTOR + POWER HOB N	85166000	6,000	SET	1420.57	8523.42	1x5	8523.42	0.00	0.00	0.00	0.00	0.00	0.00	
13	TRIBMC0002	BUTTERFLY MINI CHOPPER 900ML BLUE	82100000	12,000	EA	224.50	2694.00	1x12	2694.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Gross Total</b>							120,613.77		120,613.77		10,855.23		10,855.23		0.00	142,324.00

TAX(In words): TWENTY ONE THOUSAND SEVEN HUNDRED TEN RUPEES FORTY SIX PAISE

INVOICE AMOUNT (In words) ONE LAKH FORTY TWO THOUSAND THREE HUNDRED TWENTY FOUR 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 of receipt of goods.
- 3.Verbal information/instruction are not valid unless quality defects.
- 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 original 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

Authorized Signatory

Receiver Signature: VASANTH & CO.  
Udumalai Road, Pollachi-642 001.  
No.15-16, THER NILAYAM

Call : 98942 75786, 8939807814  
Regd. Office/Factory 3135 Pudukkamm Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500  
PH : 04259-235335



Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph: 4900 5100 / 49005120