

TAX INVOICE

Duplicate for Transporter

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

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
GIRIAS INVESTMENT PVT.LTD.
NO.249, AH BLOCK, 7TH MAIN 1ST
, SHANTHI COLONY, CHENNAI
CHENNAI-600040
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
State Code:33

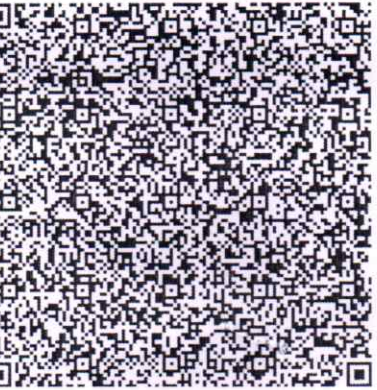
Delivery Address:

GIRIAS INVESTMENT PVT.LTD.
GROUND FLOOR AND FIRST FLOOR, 43
ANBAGAM COMPLEX CHURCH ROAD,DHARAPURAM,
TIRUPPUR TIRUPPUR
DHARAPURAM, TIRUPPUR-638656
Tamil Nadu
GSTIN :
State Code:33

IRN No : 02d226ba0e7582793729e6c160c76e0f942700fb4c249be90138f35297fd8d8
Sale Order No : 0320760930
Sale Order Date : 26.11.2024
Customer Code : 1001357
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
DC NO :
Invoice No : 3327003065 | 26.11.2024
Delivery No : 81155866 | 26.11.2024
PO No | Date : PO/DPM/486 | 22.11.2024

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	L3950B00000	GLASS TOP LPG STOVE RADIANT - 3B* JUMBO	73211110	1.000	EA	3787.32	3787.32	IX1	3,787.32	9.00	340.86	9.00	340.86	0.00	0.00	4,469.04
2	L3390D00000	BUTTERFLY BOLT 3B LPG STOVE	73211110	2.000	EA	2708.76	5417.52	IX2	5,417.52	9.00	487.58	9.00	487.58	0.00	0.00	6,392.68
3	L3940B00000	GLASS TOP LPG STOVE RADIANT - 2B* JUMBO	73211110	1.000	EA	3126.29	3126.29	IX1	3,126.29	9.00	281.37	9.00	281.37	0.00	0.00	3,689.03
4	MFGCOK0012	CLASSIC SS COOKWARE SET- 5 PCS	73239420	1.000	EA	1304.18	1304.18	IX1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	MFGCOK0012	CLASSIC SS COOKWARE SET- 5 PCS	73239420	1.000	EA	1304.18	1304.18	IX1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Gross Total	12,331.13	1,109.81	1,109.81	0.00	14,551.00
R Off.					0.25

TAX(In words): TWO THOUSAND TWO HUNDRED NINETEEN RUPEES SIXTY TWO PAISE**INVOICE AMOUNT (In words) FOURTEEN THOUSAND FIVE HUNDRED FIFTY ONE RUPEES****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.
- 7.18% interest applicable for payments after the due date.
- 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 to the seller.

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

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

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