



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, Sullur Taluka, Coimbatore District, Coimbatore, Tamil Nadu-641402, Phone:8489977882 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Duplicate for Transporter

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

Delivery Address:
GIRI/AS INVESTMENT PVT.LTD (CHENNAI)
28/2,
NEW SCHEME ROAD,POLLACHI
COIMBATORE-642001
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
State Code:33

IRN No : 334ebdeacfac2b93b144b4382742ae8e8e3140e01ba59d9da18d33fe15298c
Sale Order No : 0320760890 Invoice No : 3327003071 | 26.11.2024
Sale Order Date : 26.11.2024 Delivery No : 81155872 | 26.11.2024
Customer Code : 1001357
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
PO No | Date : PO/POV/628 | 22.11.2024
Mobile Number :
DC NO : #

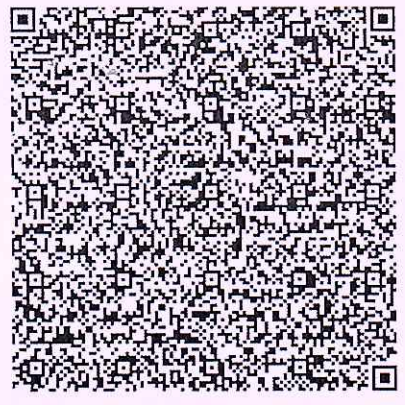
S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST			SGST			IGST			Gross Value
											Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %		
1	L3950B00000	GLASS TOP LPG STOVE RADIANT - 3B* JUMBO	73211110	1.000	EA	3787.32	3787.32	1X1	3,787.32	9.00	340.86	9.00	340.86	0.00	0.00	0.00	0.00	0.00	0.00	4,469.04
2	L3390D00000	BUTTERFLY BOLT 38 LPG STOVE	73211110	2.000	EA	2708.76	5417.52	1X2	5,417.52	9.00	487.58	9.00	487.58	0.00	0.00	0.00	0.00	0.00	0.00	6,392.68
3	L3940B00000	GLASS TOP LPG STOVE RADIANT - 2B* JUMBO	73211110	1.000	EA	3126.29	3126.29	1X1	3,126.29	9.00	281.37	9.00	281.37	0.00	0.00	0.00	0.00	0.00	0.00	3,689.03
4	MFGCCK0012	CLASSIC SS COOKWARE SET- 5 PCS	73239420	1.000	EA	1304.18	1304.18	1X1	1304.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	MFGCCK0012	CLASSIC SS COOKWARE SET- 5 PCS	73239420	1.000	EA	1304.18	1304.18	1X1	1304.18	0.00	0.00	0.00	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	0.00	14,551.00	0.25	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
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 quality defects.
5.All payments should be made by RTGS/DD/Cheque.
6.All payments must indicate invoice against when payment is made.
7.18% Interest applicable for payments 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 :
Authorized Signatory



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