

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 : 33AACG2038F1Z7

Name & Address of Consignee:
BHARATH ELECTRONICS AND APPLIANCES
No 383
BEA, 100 FEET ROAD,GANDHIPURAM COIMBATORE
COIMBATORE-641012
Tamil Nadu
GSTIN :33AADFB6812A1Z7
State Code:33

Delivery Address:
BHARATH ELECTRONICS AND APPLIANCES
NO 4
PALLADAM ROAD, POLLACHI
POLLACHI-642002
Tamil Nadu
GSTIN :33AADFB6812A1Z7
State Code:33

IRN No : aab2c1fd4b4ddddd7fa0159385f70e954e8e84eb6f01f805e3c448ee8dber7a
Sale Order No : 0320746405
Sale Order Date : 14.10.2024
Customer Code : 1028103
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : 984224A323

Invoice No : 3327001132 | 14.10.2024
Delivery No : 81137240 | 14.10.2024
PO No | Date : DIWALI SEP-24 CMSOF / 10.10.2024

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
9	NSKDOT28000	KROMA DELUX OMNI TAWA 280 MM	76151021	2.000	EA	501.54	1003.08	1003.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1																
10	NSKCPSET002	KROMA DELUXE- KCP2 (KITCHEN COMBO PACK)	76151021	4.000	EA	985.43	3941.72	3941.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	TRIBMCC0002	BUTTERFLY MINI CHOPPER 900ML BLUE	82100000	8.000	EA	224.50	1796.00	1796.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	TRIPOH0092	BUTTERFLY VECTOR + POWER HOB N	85166000	4.000	SET	1997.92	7991.68	7991.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	TRIVACC0010	FLIP VACUUM FLASK 450ML	96170011	2.000	EA	427.33	854.66	854.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	TRIVACC0040	AURA VACUUM FLASK 750ML	96170012	1.000	EA	552.74	552.74	552.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Gross Total 4,569.12 299.22 299.22 0.00 R Off: 0.44

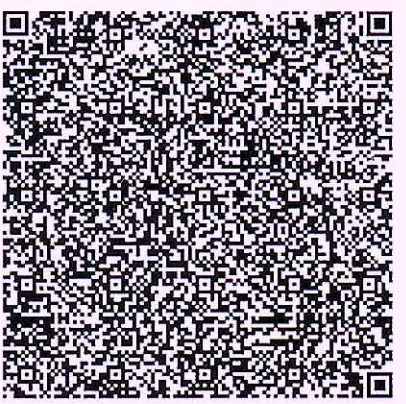
TAX(In words): FIVE HUNDRED NINETY EIGHT RUPEES FORTY FOUR PAISE
INVOICE AMOUNT (In words) FIVE THOUSAND ONE HUNDRED SIXTY EIGHT RUPEES

Terms & Conditions
1. Goods will be delivered on the 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 & 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 which 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
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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