



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 : 33AAACG2038F127

Duplicate for Transporter

Name & Address of Consigner:
BHARATH ELECTRONICS AND APPLIANCES
No 383
BEA, 100 FEET ROAD, GANDHIPURAM COIMBATORE
COIMBATORE-641012
Tamil Nadu
GSTIN : 33AADF86812A127
State Code: 33

Delivery Address:
BHARATH ELECTRONICS AND APPLIANCES
No 383
BEA, 100 FEET ROAD, GANDHIPURAM COIMBATORE
COIMBATORE-641012
Tamil Nadu
GSTIN : 33AADF86812A127
State Code: 33

IRN No : d9580c5bd90745b4bfae855bbc412e8b5abfc93ade2d0ebfa126988d2ef74f33
Sale Order No : 0320746395
Sale Order Date : 13.10.2024
Customer Code : 1028103
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : 9842244323

Invoice No : 3327001104 | 13.10.2024
Delivery No : 81137085 | 13.10.2024
PO No | Date : DIWALI SEP-24 CMSOF / 10.10.2024

6

125/8

Sl. 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	MPF0000001	CLASSIC SS COOKWARE SET - 5 PCS	73239420	3.000	EA	193.54	580.62		580.62	6.00	34.84	6.00	34.84	0.00	0.00	650.30
2	NRK00028000	KROMA DELUX OMNI TAWA 280 MM	76151021	2.000	EA	54.19	108.38		108.38	6.00	6.50	6.00	6.50	0.00	0.00	121.38
3	NRK00070002	KROMA DELUXE - KCP2 (KITCHEN COMBO PACK)	76151021	4.000	EA	600.04	2400.16		2,400.16	6.00	144.01	6.00	144.01	0.00	0.00	2,688.18
4	TRM0000002	BUTTERFLY MINI CHOPPER 900ML BLUE	82100000	4.000	EA	30.97	123.88		123.88	9.00	11.15	9.00	11.15	0.00	0.00	146.18
5	TRM0000003	FLIP VACUUM FLASK 450ML	96170011	2.000	EA	162.57	325.14		325.14	9.00	29.26	9.00	29.26	0.00	0.00	383.66
6	TRM0000004	AURA VACUUM FLASK 750ML	96170012	2.000	EA	154.83	309.66		309.66	9.00	27.87	9.00	27.87	0.00	0.00	365.40
7	TRM0000000	BLUELINE 5LTR PRESSURE COOKER	73239310	6.000	EA	1389.99	8339.94	8339.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CLASSIC 5PCS SET - 3+6 = 9 -> 1x8

KROMA DCX OMNI TAWA 280MM - 6

CLASSIC 5PCS SET - 1

AURA 750ML - 8

FLIP VAC 450ML - 4

MINI CHOPPER 900ML - 1

VECTOR 10LITER 100 - 1

KROMA DCX KCP 2 - 8 -> 1x8

MINI CHOPPER 900ML - 1 -> 1x14



Terms & Conditions
1. This invoice is valid only for the concerned branch/region.
2. All payments should be made within 10 days from the date of receipt of goods.
3. 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.



SHOWROOM

100 Feet Road, Gandhipuram, Coe-12

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature:

Received

18/10/2024
Date:

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

CIN No: L28931TN19MPL002728
 GSTIN No: 33AADF812A127

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, Sular Taluka, Coimbatore District, Coimbatore, Tamil Nadu-641402, Phone:848977882 State Code:33

IRN No: db980c5bd90745b4bfae855bbc412e8b5abfc93ade2d0ebfa126988d2ef74f33
 Sale Order No: 0320746395
 Sale Order Date: 13.10.2024
 Customer Code: 1028103
 Customer Type: Registered
 Reverse Charge: No
 Place of Supply: Tamil Nadu
 Mobile Number: 9842244323

Invoice No: 3327001104 | 13.10.2024
 Delivery No: 81137085 | 13.10.2024
 PO No | Date: DIWALI SEP-24 CMGCR / 13.10.2024

Address of Consignee:
 BHARATH ELECTRONICS AND APPLIANCES
 No 383
 BEA, 100 FEET ROAD, GANDHIPURAM COIMBATORE
 COIMBATORE-641012
 Tamil Nadu
 GSTIN :33AADF812A127
 State Code:33

Delivery Address:
 BHARATH ELECTRONICS AND APPLIANCES
 No 383
 BEA, 100 FEET ROAD, GANDHIPURAM COIMBATORE
 COIMBATORE-641012
 Tamil Nadu
 GSTIN :33AADF812A127
 State Code:33

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		
8	MFGCOK0012	CLASSIC SS COOKWARE SET- 5 PCS	73239420	6.000	EA	1304.18	7825.08	7825.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	NSKDOT28000	KROMA DELUX OMNI TAWA 280 MM	76151021	4.000	EA	501.54	2006.16	2006.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	NSKXCPSET002	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	0.00
11	TRIBMCO002	BUTTERFLY MINI CHOPPER 900ML BLUE	82100000	10.000	EA	224.50	2245.00	2245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	TRIPOH0092	BUTTERFLY VECTOR + POWER HOB N	85166000	7.000	SET	1997.92	13985.44	13985.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	TRIVAC0010	FLJP 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	0.00
14	TRIVAC0040	AURA VACUUM FLASK 750ML	96170012	6.000	EA	552.74	3316.44	3316.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Terms & Conditions
 1. Goods will be delivered on FOB destination.
 2. Any damage or shortage should be informed to concerned branch/HQ 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. Credits once valid will not be taken back unless quality defects.
 5. All payments should be made by RTGS/NEFT/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.

Receiver Signature: _____

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
BEA SHOWROOM
 100 Feet Road Gandhipuram, Coim-12
 Received _____ Date: 13/10/2024
 Authorized Signatory _____

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F127

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, Sular Taluka, Coimbatore District, Coimbatore, Tamil Nadu-641402, Phone: 9489977882 State Code: 33

Address of Consigner:
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 383
BEA, 100 FEET ROAD, GANDHIPURAM COIMBATORE
COIMBATORE-641012
Tamil Nadu
GSTIN : 33AADFB6812A1Z7
State Code: 33

IRN No : db980c5bd90745b4bfae855bbc412e8b5abfc93ade2d0ebfa126988d2ef74f33
Sale Order No : 0320746395
Sale Order Date : 13.10.2024
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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	
TRWAK0032	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	0.00	0.00
Gross Total								3,847.84	253.63	253.63	0.00	0.10	4,355.00		

TAX (in words): FIVE HUNDRED SEVEN Rupees TWENTY SIX Paise
INVOICE AMOUNT (in words): FOUR THOUSAND THREE HUNDRED FIFTY FIVE Rupees

- Terms & Conditions**
- Goods will be consigned on FOB destination.
 - Any damage or shortage should be informed to concerned branch/HD authorities immediately or within 7 days from the date of receipt of goods; same should be accompanied by copy of bill is must.
 - Verbal information/instruction are not valid.
 - Goods under bill will not be taken back unless quality defects.
 - All payments should be made by RTGS/NEFT/Cheque.
 - All payments must indicate invoice against which payment is made.
 - 20% 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.

BEA SHOWROOM
100 Feet Road, Gandhipuram, Coimbatore
BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Received *[Signature]*
Date: 18/10/2024

Receiver Signature
Regd. Office / Factory : 143, Pudupakkam Village, Mysore