

### TAX INVOICE

## BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey No: 144/1A, 145/1A, 146/1A, 147/1A, 148/1A, 149/1A, 150/1A, Village Nankanchi, Subur Taluka, Changanassery District, Ernakulam, Tamil Nadu 686002, Phone: 8489977800 State Code: 94

Name & Address of Consignor:  
BUTTERFLY ELECTRONICS AND APPLIANCES  
COMBARKOILU ROAD  
No. 102  
MCA, 480 FEET ROAD, KALAMBAKKAM COMBARKOILU  
COMBARKOILU ROAD  
Tamil Nadu  
682709 - ERNAKULAM DISTRICT  
State Code: 94

Delivery Address:  
BUTTERFLY ELECTRONICS AND APPLIANCES  
No. 102  
MCA, 480 FEET ROAD, KALAMBAKKAM COMBARKOILU  
COMBARKOILU ROAD  
Tamil Nadu  
682709 - ERNAKULAM DISTRICT  
State Code: 94

Invoice No: 0020748132  
Sales Order No: 18-10-2024  
Sales Order Date: 10/10/24  
Customer Code: 000000  
Customer Type: Registered  
Invoice Charge: Nil  
Place of Supply: Tamil Nadu  
Mobile Number: 9842242573

Invoice No: 0020748132  
Invoice Date: 10/10/24  
Invoice No: 0020748132  
Invoice Date: 10/10/24

Sl. No.	Material Code	Description of Goods/Service	MRP/SAC	QTY	UOM	Rate	Value	Discount	Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Amount
1	TRFPC000001	BUTTERFLY POWER HOW GLITE VE	85104000	2.000	EA	2762.50	5525.00	2X/	5525.00	9.00	497.25	9.00	497.25	9.00	497.25	6522.25
2	TRFPC000002	BLIND 3.0 LTR TTING CHERRY RED	85104000	2.000	EA	2227.50	4455.00	2X/	4455.00	9.00	400.95	9.00	400.95	9.00	400.95	5255.95
3	TRFPC000003	MIXER GRINDER SCALLION PAN BLUE	85104000	2.000	EA	2400.00	4800.00	2X/	4800.00	9.00	432.00	9.00	432.00	9.00	432.00	5664.00
4	TRFPC000004	BUTTERFLY 2.0 LTR TTING	85104000	2.000	EA	2785.72	5571.44	2X/	5571.44	9.00	501.43	9.00	501.43	9.00	501.43	6574.87
5	TRFPC000005	STANDARD PLUS PRESSURE COOKER	78252000	4.000	EA	894.75	3579.00	4X/	3579.00	9.00	322.11	9.00	322.11	9.00	322.11	4223.11
6	TRFPC000006	ALTR*	78252000	2.000	EA	1951.78	3903.56	2X/	3903.56	9.00	351.32	9.00	351.32	9.00	351.32	4555.88
7	TRFPC000007	BUTTERFLY ACE 28 LPG STOVE*	78252000	4.000	EA	1554.00	6216.00	4X/	6216.00	9.00	559.44	9.00	559.44	9.00	559.44	7334.88
8	TRFPC000008	BLIND 50X LPG STOVE*	85104000	4.000	EA	2962.00	11848.00	4X/	11848.00	9.00	1066.32	9.00	1066.32	9.00	1066.32	13980.64
9	TRFPC000009	BUTTERFLY PLUS 2.0 LTR TTING PURPLE	85104000	2.000	EA	2785.72	5571.44	2X/	5571.44	9.00	501.43	9.00	501.43	9.00	501.43	6574.87

150 kg

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#### Terms & Conditions

1. This invoice is valid only for the destination mentioned above.
2. Any damage or shortage should be reported to the consignee immediately on receipt of goods.
3. The consignee should be accompanied by a copy of the invoice when receiving the goods.
4. The consignee should be liable for the freight charges.
5. All payments should be made by 10/10/24.
6. All payments should be made by 10/10/24.
7. 10% interest is applicable for payments after the due date.
8. All disputes are subject to mutual consultation.



SHOWROOM  
10/10/24

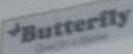
Date: 10/10/24

Receiver Signature

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 600 100, Chengalpattu District, Tamil Nadu, Phone: 8489977800  
Email: gma@butterflyindia.com, Website: www.butterflyindia.com  
Corporate Office: 5-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamil Nadu - 602010 Ph: 89602 5280, 89602 5281

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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

Duplicate for Transporter

CIN No: U28931TN1986PLC012728  
GSTIN No: 33AAACG2038F1Z7

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

IRN No : 9f9d575feb1ce8402c35c8795eff0b5be448c82d0eac2c1a5b16066dd7c731c9  
Sale Order No : 0320748132  
Sale Order Date : 16.10.2024  
Customer Code : 1028103  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number : 9842244323

Invoice No : 3327001321 | 16.10.2024  
Delivery No : 81138820 | 16.10.2024  
PO No | Date : 240304758 | 16.10.2024

DC NO	#	0.00	56,503.00
		4,218.57	4,218.57
<b>Gross Total</b>		48,065.86	

TAX(In words): EIGHT THOUSAND FOUR HUNDRED THIRTY SEVEN Rupees FOURTEEN Paise  
INVOICE AMOUNT (In words) FIFTY SIX THOUSAND FIVE HUNDRED THREE 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 sent.
3. Verbal information/instruction are not valid.
4. Goods once sold will not be taken back unless quality defect is reported.
5. All payments should be made by RTGS/DD/Cheque.
6. All payments must indicate invoice against which payment is made.
7. 1.8% 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 of goods and that there is no flow of additional consideration directly or indirectly from the buyer.

SHOWROOM  
100 Feet Road, Gandhipuram, Coimbatore

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

Receiver Signature:

Received Date: 19/10/24

Kelambakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91 44 2651 1111  
www.butterflyindia.com, WebSite : www.butterflyindia.com  
Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120