



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

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:  
BHARATH ELECTRONICS AND APPLIANCES  
NO 4  
PALLADAM ROAD, POLLACHI

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

IRN No : 838e8b775851d2681e0ec55b1f42764804119701dcbcc3e91df05d9186f56b77e  
Sale Order No : 0320748139  
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 : 3327001331 | 16.10.2024  
Delivery No : 81138832 | 16.10.2024  
PO No | Date : 240304758 | 16.10.2024



1109

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	Tax %	Tax Amt	Gross Value
1	TRIPHO0081	BUTTERFLY POWER HOB ELITE V3	85166000	4.000	EA	2762.95	11051.80	10%	11051.80	9.00	994.66	9.00	994.66	0.00	0.00	0.00	0.00	13,041.12
2	T0915W00000	BLOOM PLUS 2.0 LTRS TTWG PURPLE	85094010	3.000	EA	2963.05	8889.15	3x1	8,889.15	9.00	800.02	9.00	800.02	0.00	0.00	0.00	0.00	10,489.19
3	I3390B00000	RHINO D/B LPG STOVE*	73211110	2.000	EA	1554.09	3108.18	2x1	3,108.18	9.00	279.74	9.00	279.74	0.00	0.00	0.00	0.00	3,667.66
4	I3450B00000	BUTTERFLY ACE 2B LPG STOVE*	73211110	3.000	EA	1952.78	5858.34	2x1	5,858.34	9.00	527.25	9.00	527.25	0.00	0.00	0.00	0.00	6,912.84
5	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	2.000	EA	3227.16	6454.32	2x1	6,454.32	9.00	580.89	9.00	580.89	0.00	0.00	0.00	0.00	7,616.10
R Off.																		
Gross Total 35,361.79 3,182.56 3,182.56 0.00 41,727.00																		

TAX(In words): SIX THOUSAND THREE HUNDRED SIXTY FIVE RUPEES TWELVE PAISE

INVOICE AMOUNT (In words) FORTY ONE THOUSAND SEVEN HUNDRED TWENTY SEVEN 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 must be made by RTGS/D/D/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 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 : gm@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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