

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

GSTIN No CIN No.

: 33AAACG2038F1Z7

: L28931TN1986PLC012728

Duplicate for Transporter

Branch: Survey Nos: 78/31 & 78/311, Vairavanatham Village, Nagari to Kumaram Road, Madurai,

Tamil Nadu-625402, Phone:9443348420 State Code:33 : 8710d7a295dbc638edb07861d1ef3ad4287026cf9b78eb3ad453cf08ba5ad411

IRN No

BEA, 100 FEET ROAD, GANDHIPURAM COIMBATORE **BHARATH ELECTRONICS AND APPLIANCES** PALLADAM ROAD, POLLACHI **Delivery Address:** Tamil Nadu POLLACHI-642002

BHARATH ELECTRONICS AND APPLIANCES

Name & Address of Consignee:

No 383

S.No Material Code

Description of Goods/Service

HSN/SAC

P

MOU

Basic

Value

Discount

Taxable

Tax %

Tax Amt

Tax %

Tax Amt

Tax %

Tax Amt

Gross Value

5,279.88

6.00

316.79

6.00

316.79

0.00

0.00

5,913.46

State Code:33

GSTIN: 33AADFB6812A1Z7

GSTIN: 33AADFB6812A1Z7

State Code:33

Tamil Nadu

COIMBATORE-641012

Sale Order Date Sale Order No : 16.10.2024 0320748139

IGST	SGST	CGST		
#	Die NO	: 9842244323	Mobile Number	
		: Tamil Nadu	Place of Supply	
		: No	Reverse Charge	
1007/02/01 OC/405047	PO NO Date	: Registered	Customer Type	
.2402047F8 16 10 2024		: 1028103	Customer Code	

Delivery No Invoice No

:81138870 | 16.10.2024 :3326001893 | 16.10.2024

			2		_	
			TRCYA00075		C1990C00000	
			TRCYA00075 DESIRE PLUS 90 CHIMNEY		C1990C00000 BLUELINE CUTE 3LTR COUKER	
			04140000	_	/3Z393TU	
			2.000	3 000 FA 11495 79 34487.37	1.000	4 000 EA 1319 97 5279.88
			11100000	11495 79	101010	1219 97
	2			34487.37	01100	5779.88
7	Coop Total					
	20 767 75			34,487.37		5,279.88 6.00
				9.00		6.00
9	3.420.65			34,487.37 9.00 3,103.86 9.00 3,103.86 0.00		316.79
				9.00	,	0.00
	3,420.65			3,103.80	2000	0.00
				0.00	3	0.00
	0.00	R Off.		0.00	200	
	0.00 46,609.00	R Off. 0.45		70,000	0 00 40 695 09	

TAX(In words): SIX THOUSAND EIGHT HUNDRED FORTY ONE Rupees THIRTY Paise INVOICE AMOUNT (In words) FORTY SIX THOUSAND SIX HUNDRED NINE Rupees

Terms & Conditions LGoods will be delivered on FOB destination.

goods; same should be accompanied by copy of GR is must. Any damage or shortage should be informed to concerned branch/HO uthorities immediately or within 5 days from the date of receipt of ack unless quality defects.

payments must indicate invoice against which payment is made.

Receiver Signature :

charged and that there is no flow of additional ,consideration directly or indirectly from the buyer Certified that the particulars given above are true and correct and the amount indicated represents the price actually

FOR BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory



COR

Regd.Office / Factory: 143, Pudupakkam 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: gmal@butterflyindia.com,WebSite:www.butterflyindia.com

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