



TAX INVOICE

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

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:8489977882 State Code:33

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

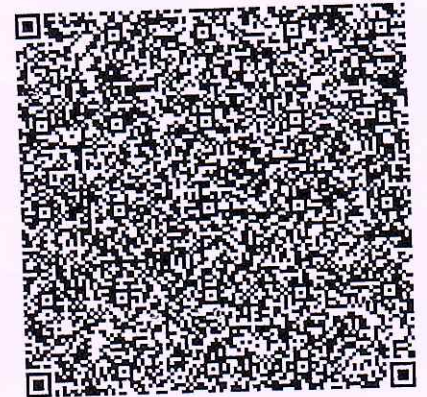
IRN No : 538a0305b202f99da9c3a69dc5f529e7be29f4eb48ebd25e19f4a47f6bac8897  
Sale Order No : 0320748716  
Sale Order Date : 17.10.2024  
Customer Code : 1028103  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number : 9842244323

Invoice No : 3327001411 | 17.10.2024  
Delivery No : 81139421 | 17.10.2024  
PO No | Date : 240304758/PCI1 | 16.10.2024

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	
7	TRIVAC0040	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
8	MFGCOK0012	CLASSIC SS COOKWARE SET- 5 PCS	73239420	10.000	EA	1304.18	13041.80	13041.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	TRIPOH0092	BUTTERFLY VECTOR + POWER HOB N	85166000	2.000	SET	1997.92	3995.84	3995.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	TRIVAC0010	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
11	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
12	TRIBMCO002	BUTTERFLY MINI CHOPPER 900ML BLUE	82100000	6.000	EA	224.50	1347.00	1347.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Gross Total</b>										86,457.00	7,781.14	7,781.14	0.00	102,019.00	R Off. 0.28-	

TAX(In words): FIFTEEN THOUSAND FIVE HUNDRED SIXTY TWO RUPEES TWENTY EIGHT PAISE

INVOICE AMOUNT (In words) ONE LAKH TWO THOUSAND NINETEEN RUPEES



Terms & Conditions

- Goods will be delivered on FOB destination.
- Any damage or shortage should be informed to concerned branch/HO authorities immediately within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is must.
- Verbal information/instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- All payments should be made by RTGS/DD/Cheque.
- Payment must indicate invoice against which payment is made.
- 18% 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

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED



58001 22/10/24

Receiver Signature :

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500  
Email : gmail@butterflyindia.com, Website :www.butterflyindia.com  
SAP Generated Document Page 2 of 2  
Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120