



TAX INVOICE

Duplicate for Transporter
CIN No. : L28931TN1986PLC012728
GSTIN No : 33AACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 168/1A, 168/1B, 169/1A, 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 :33AADF6812A1Z7
State Code:33

Delivery Address:

BHARATH ELECTRONICS AND APPLIANCES
19/1
BYEPASS ROAD,DHARAPURAM TIRUPPUR
DHARAPURAM-638656
Tamil Nadu
GSTIN :33AADF6812A1Z7
State Code:33

IRN No : d785fdcf90c86867b64ddebd346be0b2afaeeb87c5e8e541o84d482a101edf6f

Sale Order No : 0320748735 Invoice No : 3327001403 | 17.10.2024
Sale Order Date : 17.10.2024 Delivery No : 81139407 | 17.10.2024
Customer Code : 1028103
Customer Type : Registered PO No | Date : 240304758/DPM1 | 16.10.2024
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : 9842244323

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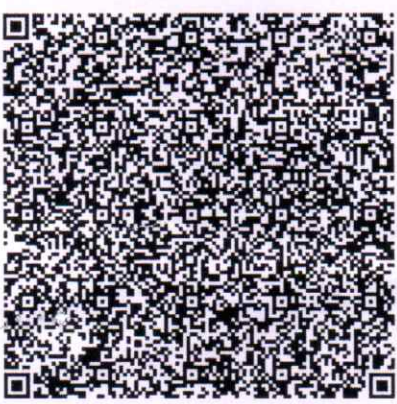
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S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	L3893B00000	TRIO 3B GLASS TOP STOVE	73211110	2.000	EA	2939.40	5878.20	1x2	5,878.20	9.00	529.04	9.00	529.04	0.00	0.00	6,936.28
2	NSKDOT28000	KROMA DELUX OMNI TAWA 280 MM	76151021	2.000	EA	501.54	1003.08	2x1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Gross Total 5,878.20 529.04 529.04 0.00 6,936.00 R Off. 0.28-



TAX(In words): ONE THOUSAND FIFTY EIGHT RUPEES EIGHT PAISE
INVOICE AMOUNT (In words) SIX THOUSAND NINE HUNDRED THIRTY SIX 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/OTC/Cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after 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

Authorized Signatory

Receiver Signature :

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

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