



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 168/1A, 168/1B, 169/1A, 169/1B, 170/1A, 170/1B and 168/5, Village Selakarichal, Sullur Taluk, Coimbatore District, Coimbatore, Tamil Nadu-641402, Phone:8489977882 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:

VASANTH & CO (33AATFV0714D1ZC)

NO 14

RAILWAY BORDER 1ST STREET, KAVERI NAGAR, SAIDAPET CHENNAI

CHENNAI-600015

Tamil Nadu

GSTIN :33AATFV0714D1ZC

State Code:33

Delivery Address:

VASANTH & CO

NO: 15/16 THER NILAYAM,UDUMALPET RO

POLACHI-642001

Tamil Nadu

GSTIN :33AATFV0714D1ZC

State Code:33

IRN No : d5037d0cd52c95709a3ff684e04e1d31f4ee38931a404041623d057262745b

Sale Order No : 0320792876

Sale Order Date : 23.04.2025

Customer Code : 1026886

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number : 933593335

Invoice No : 3327006376 | 23.04.2025

Delivery No : 81197578 | 23.04.2025

PO No | Date : 4100239364 | 18.04.2025

DC NO

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	CGST		SGST		IGST		Gross Value
											Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	
1	L3950800000	GLASS TOP LPG STOVE RADIANT - 38* JUMBO	73211110	5.000	EA	3701.69	18508.45	2X2	18508.45	9.00	1,665.76	9.00	1,665.76	9.00	0.00	0.00	21,839.97
2	T0913G000000	MAGNUM PLUS 2 LTR 230 V-AQUA MARINE	85094010	5.000	EA	4005.93	20029.65	5X1	20,029.65	9.00	1,802.67	9.00	1,802.67	9.00	0.00	0.00	23,634.99
3	C1870A000000	BLUELINE 2LTR PRESSURE COOKER	7329310	5.000	EA	1248.21	6241.05	5X1	6,241.05	6.00	374.46	6.00	374.46	6.00	0.00	0.00	6,989.97

Gross Total

44,779.15

3,842.89

3,842.89

R Off.

0.07

52,465.00

TAX(In words): SEVEN THOUSAND SIX HUNDRED EIGHTY FIVE RUPEES SEVENTY EIGHT PAISE
INVOICE AMOUNT (In words) FIFTY TWO THOUSAND FOUR HUNDRED SIXTY FIVE RUPEES

Terms & Conditions

1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned branch/RO 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, not be taken back unless quality defects.
5. All payments should be made by RTGS/DD/Cheque.
6. All payments must indicate invoice against which payment is made.
7. 18% 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 :

VASANTH & CO.
No.15-16, THER NILAYAM
Udumalai Road, Pollachi - 642 001
93398 01814

Authorized Signatory

Regd Office / Factory : 443, 98862 75180, 93398 01814

Corporate Office: E-34 II floor, Rany Gandhi Satti, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120

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Page 1 of 1

