



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Duplicate for Transporter

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

CIN No. : 128931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
GIRIAS INVESTMENT PVT.LTD.
NO.249, AH BLOCK, 7TH MAIN 1ST
, SHANTHI COLONY, CHENNAI
CHENNAI-600040
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
State Code:33

Delivery Address:
GIRIAS INVESTMENT PVT.LTD (CHENNAI)
28/2,
NEW SCHEME ROAD,POLLACHI
COIMBATORE-642001
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
State Code:33

IRN No : 36da051bb7be9280a5cd488892830ae21609744ccc2ea6293d2aa17ec30f2d48
Sale Order No : 0320773888
Sale Order Date : 27.01.2025
Customer Code : 1001357
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3327004398 | 27.01.2025
Delivery No : 81173553 | 27.01.2025
PO No | Date : PO/POY/737 | 24.01.2025

| 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 | Tax % | Tax Amt | | |
| 1 | TRWAK0031 | BUTTERFLY EKN 1.5 LITRE WATER KETTLE | 85167990 | 3.000 | EA | 487.72 | 1463.16 | 3X1 | 1463.16 | 9.00 | 131.68 | 9.00 | 131.68 | 0.00 | 0.00 | 0.00 | 0.00 | 1,726.52 | |
| 2 | L3390D00000 | BUTTERFLY BOL.T 3B LPG STOVE | 73211110 | 5.000 | EA | 2708.76 | 13543.80 | 2X2 | 143643.80 | 9.00 | 1,218.94 | 9.00 | 1,218.94 | 0.00 | 0.00 | 0.00 | 0.00 | 15,981.68 | |
| 3 | L3393B00000 | BUTTERFLY MATCHLESS 3B LPG STOVE | 73211110 | 3.000 | EA | 3773.22 | 11319.66 | 1X2 | 14119.66 | 9.00 | 1,018.77 | 9.00 | 1,018.77 | 0.00 | 0.00 | 0.00 | 0.00 | 13,357.20 | |
| 4 | T0910W00000 | BLOOM 2.0 LTRS TTWVG | 85094010 | 3.000 | EA | 2785.72 | 8357.16 | 2X1 | 8357.16 | 9.00 | 752.14 | 9.00 | 752.14 | 0.00 | 0.00 | 0.00 | 0.00 | 9,861.44 | |

Gross Total 34,683.78 3,121.53 3,121.53 0.00 40,927.00 R Off: 0.16

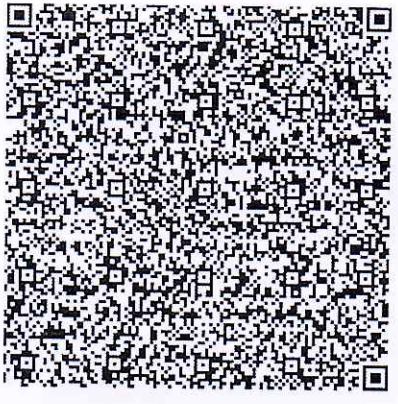
TAX(In words): SIX THOUSAND TWO HUNDRED FORTY THREE Rupees SIX Paise

INVOICE AMOUNT (In words) FORTY THOUSAND NINE HUNDRED TWENTY SEVEN Rupees

Terms & Conditions
1.Goods will be delivered on C&D 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 & must.
3.Verbal information/Instruction are not valid.
4.Goods once sold will 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.

Receiver Signature :
Authorized Signatory



Regd. Office / Factory : 143, Pudukkalam 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 SAP Generated Document Page 1 of 1