

TAX INVOICE

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728

GSTIN No : 33AAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai.

Tamil Nadu-625107, Phone:0452-2325590 State Code:33

Name & Address of Consignee:

VASANTH & CO (33AATFV0714D1ZC)

NO 14

RAILWAY BORDER 1ST STREET, KAVERI NAGAR, SAIDAPET

CHENNAL

CHENNAI-600015

Tamil Nadu

GSTIN:33AATFV0714D1ZC

State Code: 22

Delivery Address:

VASANTH & CO.,

NO: 22/8, RAILWAY FEEDER ROAD,

OPP. VALLUVAR THEATRE,

PALANI-624601

Tamil Nadu.

GSTIN:33AATFV0714D1ZC

State Code:33

IRN No

Sale Order No

Sale Order Date

: 015f69af79b2c95a9633fe583b6b51de42bb6170df247f8a97300019ad0d52c4

0320612746

: 10.04.2023

Invoice No Delivery No :3341033964 | 10.04.2023 :80944590 | 10.04.2023

1026886 Customer Code

Customer Type

Registered

PO No | Date

:4100183943 | 10.04.2023

Reverse Charge

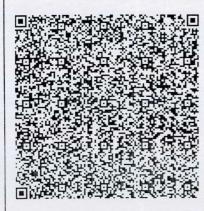
Mobile Number

Place of Supply Tamil Nadu

933593335

State Code.35									CGST		SGST		IGST			
S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	иом	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Gross Value
1	M0171C00000	HANDY V2 MIXER GRINDER 3 JAR VIOLET	85094010	4.000	EA	1800.33	7201.32		7,201.32	9.00	648.12	9.00	648.12	0.00	0.00	8,497.56
2	L3390B000000	RHINO D/B LPG STOVE*	73211110	4.000	EA	1553.04	6212.16		6,212.16	9.00	559.09	9.00	559.09	0.00	0.00	7,330.34
3	C1822A00000	STANDARD SLTR PRESSURE COOKER	76151011	4.000	EA	1163.63	4654.52		4,654.52	6.00	279.27	6.00	279.27	0.00	0.00	5,213.06
4	L3393B00000	BUTTERFLY MATCHLESS 3B LPG STOVE	73211110	3.000	EA	3773.22	11319.66		11,319.66	9.00	1,018.77	9.00	1,018.77	0.00	0.00	13,357.20

				R Off.	0.16-
Gross Total	29,387.66	2,505.25	2,505.25	0.00	34,398.00



TAX(In words): FIVE THOUSAND TEN Rupees FIFTY Paise

INVOICE AMOUNT (In words) THIRTY FOUR THOUSAND THREE HUNDRED NINETY EIGHT Rupees

Terms & Conditions

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 is 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.

Railway Feeder Read, To Valluvar Theatra PALANT-624601

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

Email: gmal@butterflyindia.com, WebSite: www.butterflyindia.com

SAP Generated Document

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

Page 1 of 1