



TAX INVOICE

Original for Recipient

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai.
Tamil Nadu-625107, Phone:0452-2325590 State Code:33

CIN No. : L28931TN1986PLC012728
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.
NO 173
L F ROAD, CUMBAM, THENI
THENI-625516
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
State Code:33

IRN No

: ab8a7f7ba292326b19dab9e061f462a83133f796f7da19f1090f87d0bec24153
Sale Order No 0320584393
Sale Order Date : 20.12.2022
Customer Code : 1001357
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No :3341030844 | 20.12.2022
Delivery No :80905984 | 20.12.2022
PO No | Date :PO/CUM/55 | 19.12.2022

DC NO :#

Table with 17 columns: S.No, Material Code, Description of Goods/Service, HSN/SAC, QTY, UOM, Basic rate, Value, Discount, Taxable Value, Tax %, Tax Amt, Tax %, Tax Amt, Tax %, Tax Amt, Gross Value. Includes a summary row for Gross Total and R Off.

TAX(In words): ONE HUNDRED NINETY SIX Rupees NINETY EIGHT Paise

INVOICE AMOUNT (In words) ONE THOUSAND EIGHT HUNDRED THIRTY NINE Rupees

Terms & Conditions

- 1.Goods will be delivered on FOB 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 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.
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 :

Authorized Signatory

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

SAP Generated Document

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



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai.
Tamil Nadu-625107, Phone:0452-2325590 State Code:33

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:

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NO.249, AH BLOCK, 7TH MAIN 1ST
, SHANTHI COLONY, CHENNAI
CHENNAI-600040
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
State Code:33

Delivery Address:

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NO 173
L F ROAD, CUMBAM, THENI
THENI-625516
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
State Code:33

IRN No

: ab8a7f7ba292326b19dab9e061f462a83133f796f7da19f1090f87d0bec24153

Sale Order No

: 0320584393

Invoice No

:3341030844 | 20.12.2022

Sale Order Date

: 20.12.2022

Delivery No

:80905984 | 20.12.2022

Customer Code

: 1001357

Customer Type

: Registered

PO No | Date

:PO/CUM/55 | 19.12.2022

Reverse Charge

: No

Place of Supply

: Tamil Nadu

Mobile Number

:

DC NO

:#

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	C2000C00000	BLUELINE CUTE 5.5LTR COOKER	73239310	1.000	EA	1641.58	1641.58		1,641.58	6.00	98.49	6.00	98.49	0.00	0.00	1,838.56					
Gross Total																1,641.58	98.49	98.49	0.00	1,839.00	
															R Off.	0.44					

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Authorized Signatory

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

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





TAX INVOICE

Triplicate for Supplier

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CHENNAI-600040
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
State Code:33

Delivery Address:

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NO 173
L F ROAD, CUMBAM, THENI
THENI-625516
Tamil Nadu
GSTIN :33AABCG3246Q1ZF
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IRN No

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Mobile Number :

Invoice No :3341030844 | 20.12.2022
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PO No | Date :PO/CUM/55 | 19.12.2022

DC NO :#

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