

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey No.297/1, 350/2, 350/4, 350/5 Bandikavanoor Village, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone:9003134085 State Code:33

CIN No. : L28932TN19989001729
GSTIN No : 33AAACG2038F1Z7

Duplicate for Transporter

Name & Address of Consignee:
COIMBATORE STEEL HOUSE PVT LTD
1062/1, TRIGHY ROAD, SUNGAM
OPP.CHINTHAMANI BUS STOP,
COIMBATORE-641045
Tamil Nadu
GSTIN :33AAECC1264H1Z1
State Code:33

Delivery Address:
COIMBATORE STEEL HOUSE PVT.LTD
NO.87
MGM STREET, COIMBATORE
POLLACHI-642001
Tamil Nadu
GSTIN :33AAECC1264H1Z1
State Code:33

IRN No : cba7381d8606105ade7274478267cecb32c186c5618648b2a7c87e1c818fe9f9
Sole Order No : 0320563241
Sole Order Date : 10.10.2022
Customer Code : 1001295
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
DC NO : #

Invoice No : :3347030061 | 10.10.2022
Delivery No : :80882380 | 10.10.2022
PO No | Date : :MAIL |

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	
1	M0340B00000	MIXER GRINDER-MAGNUM 3JAR-1.2 HP BLACK	85094010	2,000	EA	3807.46	7614.92		7,614.92	9.00	685.34	9.00	685.34	0.00	0.00	8,985.60	
2	C1990D00000	PROMO-CUTE 3LTR	73239310	2,000	EA	891.96	1783.92		1,783.92	6.00	107.04	6.00	107.04	0.00	0.00	1,998.00	
Gross Total											9,398.84		792.38		792.38	0.00	10,984.00
																R Off: 0.4C	

TAX(In words): ONE THOUSAND FIVE HUNDRED EIGHTY FOUR Rupees SEVENTY SIX Paise
INVOICE AMOUNT (In words) TEN THOUSAND NINE HUNDRED EIGHTY FOUR Rupees

Terms & Conditions
1.Goods will be delivered on FOB destination.
2.Any damage or storage should be informed to the concerned branch/HO authorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by a copy of the inspection report.
3.Verbal Information/Inspection report should be submitted to the concerned branch/HO within 5 days from the date of receipt of goods.
4.Goods once sold will not be returned for any reason whatsoever.
5.All payments should be made in advance.
6.All payments should be made in cash or by bank transfer to the concerned branch/HO.
7.18% interest will be applied on the outstanding amount.
8.All disputes shall be referred to the concerned branch/HO for resolution.

Receiver Signature: **M.G.M. SURESH**
Ph: 04259 - 322200
COIMBATORE STEEL HOUSE PVT.LTD
MGM STREET, POLLACHI
TAMIL NADU - 642001
GSTIN: 33AAECC1264H1Z1
93533055

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

