



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: # Survey No.297/1, 350/2, 350/4, 350/5 Bandike Villages, Periyapalayam High Road, Ponneri Taluk, Tamil Nadu-600067, Phone: 985 085 State Code:33

CIN No. : L28931TN1986PLC0122728
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:
COIMBATORE STEEL HOUSE PVT.LTD.
1062/1, TRICHY 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 : S914a4c8eba8504d0a55ba3a30e46d5061331b3d435bd2d647bf8bbe9b440ebe
Sale Order No : 0320630024 Invoice No : 3347055753 | 28.06.2023
Sale Order Date : 28.06.2023 Delivery No : 80971146 | 28.06.2023
Customer Code : 1001295
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : PO No | Date : MAIL | 27.06.2023
DCNO : #

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	C1831A00000	STD 7.5 LTR ALUMINIUM PRESSURECOOKER	76151011	10.000	EA	1895.14	18951.40		18,951.40	6.00	1,137.08	6.00	1,137.08	0.00	0.00	21,225.56
2	C1831A00000	STD 7.5 LTR ALUMINIUM PRESSURECOOKER	76151011	2.000	EA	1895.14	3790.28	3790.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						Gross Total	22741.68		18,951.40		1,137.08		1,137.08		0.00	21,226.00
						R Off:										0.42

GSTIN : 33AAECC1264H1Z1
COIMBATORE STEEL HOUSE PVT.LTD
87, M.G.M. Street, Pollachi - 642 001
Ph : 04259 - 227206, 76396 35555

TAX(In words): TWO THOUSAND TWO HUNDRED SEVENTY FOUR Rupees SIXTEEN Paise
INVOICE AMOUNT (In words) TWENTY ONE THOUSAND TWO HUNDRED TWENTY SIX 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, Pudukkottam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

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

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