



TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

CIN No. : L28931TN1986PCL012728
GSTIN No : 33AAACG2038F127

Name & Address of Consignee:

COIMBATORE STEEL HOUSE PVT.LTD.
106/2/L, 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

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IRN No : 79373e8d3f30863de60eccc479a5b0e45d9257881f3ad17ec9bed3cb94bdc40f
Sale Order No : 0320763741
Sale Order Date : 07.12.2024
Customer Code : 1001295
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 3327003316 | 07.12.2024
Delivery No : 81159782 | 07.12.2024
PO No | Date : POLLACHI | 07.12.2024
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 | C1910DD0000 | BLUELINE SPILLFREE PRESSURE COOKER | 372329310 | 18000 | EA | 1549.71 | 27894.78 | | 27,894.78 | 6.00 | 1,673.69 | 6.00 | 1,673.69 | 0.00 | 0.00 | 31,242.16 |
| TCS - 0.100 % 31.24 | | | | | | | | | | | | | | | | |

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Gross Total 27,894.78 1,673.69 1,673.69 0.00 31,273.00

R Off: 0.40

TAX(In words): THREE THOUSAND THREE HUNDRED FORTY SEVEN RUPEES THIRTY EIGHT PAISE

INVOICE AMOUNT (In words) THIRTY ONE THOUSAND TWO HUNDRED SEVENTY THREE RUPEES

Terms & Conditions
1.Goods will be delivered on FOB destination.
2.Any damage or shortage should be informed to concerned authorities immediately or within 5 days from the date of receipt of goods; same should be accompanied by copy of GR is mandatory.
3.Verbal information/instruction are not valid.
4.Goods once sold will not be taken back. Issues relating to returns should be handled by the buyer.
5.All payments should be made by RTGS/Demand Draft.
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 :

Handwritten signature and stamp of the receiver.

Authorized Signatory

Handwritten signature of the authorized signatory.

Regd. Office / Factory : 143, Pudukkamm 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
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