



Good for a lifetime

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAAAG2038F1Z7

Duplicate for Transporter

Name & Address of Consignee:

COIMBATORE STEEL HOUSE PVT.LTD.
1062/1, TRICHY ROAD, SUNGAM
OPP-CHINTHAMANI BUS STOP,
COIMBATORE-641045

Delivery Address:

COIMBATORE STEEL HOUSE PVT.LTD
NO.87
MGM STREET, COIMBATORE
POLLACHI-642001

Tamil Nadu
GSTIN :33AAECC1264H1Z1
State Code:33

Tamil Nadu
GSTIN :33AAECC1264H1Z1
State Code:33



IRN No : 0be751270dd51f92ccc2197dae23aced5b1beaed2c5db6d8121063366a41fa5
Sale Order No : 0320765165
Sale Order Date : 14.12.2024
Customer Code : 1001295
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No : 3327003504 | 14.12.2024
Delivery No : 81161803 | 14.12.2024
PO No | Date : POLLACHI | 14.12.2024
DC NO :

| 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 | T0915W00000 | BLOOM PLUS 2.0 LTRS TTWG PURPLE | 85094010 | 16.000 | EA | 3023.18 | 48370.88 | 16% | 48,370.88 | 9.00 | 4,353.38 | 9.00 | 4,353.38 | 0.00 | 0.00 | 57,077.64 |
| 2 | C1820C00000 | STD PLUS SLTR PRESSURE COOKER* | 76151011 | 18.000 | EA | 1277.14 | 22988.52 | 4% | 22,188.52 | 6.00 | 1,379.31 | 6.00 | 1,379.31 | 0.00 | 0.00 | 25,747.14 |
| 3 | C1830A00000 | STD PLUS 7.SLTR PRESSURE COOKER | 76151011 | 18.000 | EA | 1642.86 | 29571.48 | 4% | 28,511.48 | 6.00 | 1,774.29 | 6.00 | 1,774.29 | 0.00 | 0.00 | 33,120.05 |
| TCS - 0.100 % | | | | | | | | | | | | | | | | |
| R OF: 0.21 | | | | | | | | | | | | | | | | |

Gross Total 100,930.88 7,506.98 7,506.98 0.00 116,051.00

TAX(In words): FIFTEEN THOUSAND THIRTEEN Rupees NINETY SIX Paise

INVOICE AMOUNT (In words) ONE LAKH SIXTEEN THOUSAND SIXTY ONE 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 G.I.s 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 payment 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
GSTIN : 33AAECC1264H1Z1
87, MG, N. S. ROAD, SUNGAM, COIMBATORE - 641045
94259-12116170386 88885

Authorized Signatory

Regd. Office / Factory : 143, Pudukkalam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500
Email : gmail@butterflyindia.com, WebSite : www.butterflyindia.com

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120
SAP Generated Document Page 1 of 1

