



TAX INVOICE

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAAACG2038F1Z7

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

Delivery Address: IRN No : ad9e1eeef8a946de0f033aeed58949db984aaa2c8fb26366e53a93d33afb5f2

COIMBATORE STEEL HOUSE PVT.LTD

NO.87
MGM STREET, COIMBATORE
POLLACHI-642001

Tamil Nadu

GSTIN :33AAECC1264H1Z1

State Code:33

Sale Order No : 0320749032

Sale Order Date : 18.10.2024

Customer Code : 1001295

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Mobile Number :

Invoice No : 3327001436 | 18.10.2024

Delivery No : 81139816 | 18.10.2024

PO No | Date : :MAIL | 18.10.2024

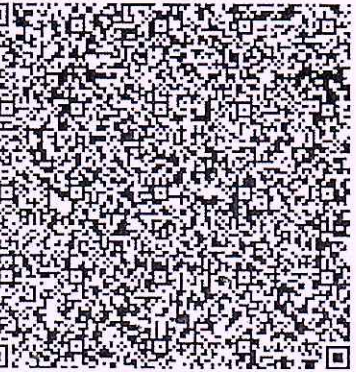
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S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	L3390D00000	BUTTERFLY BOLT 3B LPG STOVE	7321110	6.000	EA	2846.64	17079.84	3x2	17,079.84	9.00	1,537.19	9.00	1,537.19	0.00	0.00	20,154.22
2	T0970B000000	PEERLESS 2.0 LTRS TTWG PURPLE	85094010	3.000	EA	5752.66	17257.98	3x1	17,257.98	9.00	1,553.22	9.00	1,553.22	0.00	0.00	20,364.42
3	C1910D000000	BLUELINE SPILLFREE PRESSURE COOKER L	373239310	4.000	EA	1549.71	6198.84	4x1	6,198.84	6.00	371.93	6.00	371.93	0.00	0.00	6,942.70
4	C1910E000000	BLUELINE SPILLFREE PRESSURE COOKER L	573239310	12.000	EA	2009.14	24109.68	3x4	24,109.68	6.00	1,446.58	6.00	1,446.58	0.00	0.00	27,002.84
5	NSGFP2000001	GRANZA FRY PAN 200 MM	76151021	8.000	EA	503.14	4025.12	1x8	4,025.12	6.00	241.51	6.00	241.51	0.00	0.00	4,508.14

Gross Total : 68,671.46 | 5,150.43 | 5,150.43 | 0.00 | 78,972.00

TAX (In words): TEN THOUSAND THREE HUNDRED RUPEES EIGHTY SIX PAISE
INVOICE AMOUNT (In words) SEVENTY EIGHT THOUSAND NINE HUNDRED SEVENTY TWO RUPEES



Terms & Conditions

- Goods will be delivered on FOB destination.
- Any damage or shortage should be informed to concerned branch/HO immediately on receipt of goods. Goods return to sender at buyer's risk.
- Verbal information/instruction are not valid.
- Goods once sold will not be taken back unless quality defect.
- All payments should be made by RTGS/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

Debitation

CGST/SGST/IGST paid by the party above are true and correct and the amount indicated represents the price actually paid by the party above and there is no flow of additional consideration directly or indirectly from the buyer.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - 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

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