



TAX INVOICE

Duplicate for Transporter

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAAACG2038F1Z7

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

IRN No : 715ee386c8906863248c3ee6d91ac3a295d59bf95d1a03b88a11c8099c4c0078
Sole Order No : 0320772697 Invoice No : 3327004337 | 21.01.2025
Sole Order Date : 21.01.2025 Delivery No : 81172195 | 21.01.2025
Customer Code : 1001295
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

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

DC NO : #
SGST
IGST

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	L3999B00000	QUADRO JUMBO PLUS 48 LPG STOVE	73211110	4.000	EA	4066.95	16267.80	2x2	16,267.80	9.00	1,464.10	9.00	1,464.10	0.00	0.00	19,196.00
2	L3994B00000	BUTTERFLY MAGNUM 38 LPG STOVE	73211110	4.000	EA	7882.20	31528.80	4x1	31,528.80	9.00	2,837.59	9.00	2,837.59	0.00	0.00	37,203.98
3	C1841A00000	STD 10 LTR ALUMINIUM PRESSURECOOKER	76151011	12.000	EA	1881.25	22575.00	3x4	22,575.00	6.00	1,354.50	6.00	1,354.50	0.00	0.00	25,284.00
4	C1880A00000	BLUELINE 3LTR PRESSURE COOKER	73239310	18.000	EA	1460.71	26292.78	3x6	26,292.78	6.00	1,577.57	6.00	1,577.57	0.00	0.00	29,447.92
5	C1890A00000	BLUELINE 5LTR PRESSURE COOKER	73239310	12.000	EA	1911.61	22939.32	3x4	22,939.32	6.00	1,376.36	6.00	1,376.36	0.00	0.00	25,692.04
6	C2000C00000	BLUELINE CUTE 5-5LTR COOKER	73239310	8.000	EA	1753.57	14028.56	2x4	14,028.56	6.00	841.71	6.00	841.71	0.00	0.00	15,711.98
7	TRIPHO080	BUTTERFLY POWER HOB AMAZE V3	85166000	18.000	EA	2023.73	36427.14	3x6	36,427.14	9.00	3,278.44	9.00	3,278.44	0.00	0.00	42,984.02
										TCS - 0.100 %		195.51				

Gross Total	170,059.40	12,730.27	12,730.27	0.00	195,715.00
R Off.	0.45-				

TAX(in words): TWENTY FIVE THOUSAND FOUR HUNDRED SIXTY RUPEES FIFTY FOUR PAISE
INVOICE AMOUNT (in words) ONE LAKH NINETY FIVE THOUSAND SEVEN HUNDRED FIFTEEN RUPEES

Terms & Conditions

- Goods will be delivered on FOB destination.
- 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.
- Verbal Information/Instruction are not valid.
- Goods once sold will not be taken back unless quality defects.
- All payments should be made by RTGS/DB/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.

Declaration
I/We declare 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

Receiver Signature :

Regd. Office / Factory : 143, Pudupakkam 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

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