

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

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

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAAGC2038F127

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 : 03b8c85f60b1e9308d59b12318b68736cfb6f1a93a5a177945cd025a81aa4cc
Sale Order No : 0320820683
Sale Order Date : 26.07.2025
Customer Code : 1001295
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number : 9789465395
Invoice No : 3327009721 | 26.07.2025
Delivery No : 81231171 | 26.07.2025
PO No | Date : POLLACHI | 23.07.2025

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	L3390B00000	RHINO D/B LPG STOVE*	73211110	25.000	EA	1616.95	40423.75	1111.65	5X3312.10	9.00	3,538.09	9.00	3,538.09	0.00	0.00	46,386.28
2	M0330C00000	MIXER GRINDER PESTLE 3J INK BLUE	85094010	6.000	EA	2656.78	15940.68	438.37	2X13502.31	9.00	1,395.21	9.00	1,395.21	0.00	0.00	18,292.73
3	M0350A00000	MIXER GRINDER-MAGNUM 4JAR -1.2 HP BLACK	85094010	4.000	EA	4459.32	17837.28	490.52	2X12346.76	9.00	1,561.21	9.00	1,561.21	0.00	0.00	20,469.18
4	T0910A00000	RHINO 2.0 LTRS TTWG CHERRY RED	85094010	3.000	EA	3391.53	10174.59	279.8	3X19894.79	9.00	890.53	9.00	890.53	0.00	0.00	11,675.85
5	T0913000000	MAGNUM PLUS 2 LTR 230 V-BEET RED	85094010	2.000	EA	4087.29	8174.58	224.8	2X17949.78	9.00	715.48	9.00	715.48	0.00	0.00	9,380.74

Gross Total

90,005.74

8,100.52

8,100.52

0.00

106,207.00

R Off: 0.22

TAX(In words): SIXTEEN THOUSAND TWO HUNDRED ONE RUPEES FOUR PAISE

INVOICE AMOUNT (In words) ONE LAKH SIX THOUSAND TWO HUNDRED SEVEN RUPEES

Terms & Conditions

1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned branch/HO and/or consignee immediately or within 5 days from the date of receipt.
3. Goods should be accompanied by copy of GR is must.
4. Goods should be inspected on receipt and any defect should be reported immediately.
5. All payments should be made by RTGS/DD/Check within 15 days of receipt.
6. All payments must indicate invoice number which is subject to 18% interest applicable for payment after the due date.
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

Authorized Signatory

Regd. Office / Factory : 143, Pudukkottai 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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