



TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey No: 427/14, 16(p), 18(p), 19, 20, 21(p), 22(p), 42B/1B, 11B, 12 Vengal Kuppam Village and Survey No: 3/3A, 3B & 3C, 2/1, 2, 3, 4&5, 1/1, 2 & 3 of Pagalmedu Village, Thiruvallur Taluk & District. Tamil Nadu-601103, Phone: 9600835632 State Code: 33

Extra Copy  
CN No: L28931TN1986PLC012728  
GSTIN No: 33AAACG2038F1Z7

Name & Address of Consignee:  
THE PRESIDENT, TNPMC, PUTHUPET (EGMORE),  
A/R LINE, PUTHUPET  
(RAJARATHINAM STADIUM BACK SIDE), PUTHUPET, CHENNAI,  
CHENNAI-600002  
Tamil Nadu  
GSTIN : 33AAAGT0316F1ZT :  
State Code: 33

Delivery Address:  
THE PRESIDENT, TNPMC,  
DR. BALASUNDARAM ROAD,  
PRS CAMPUS, PAPANACIKEN PALAYAM, COIMBATORE,  
COIMBATORE-641018  
Tamil Nadu  
GSTIN : 33AAAGT0316F1ZT :  
State Code: 33

IRN No : 8a6e20e62974d4b6460aaab3a8b4542cb80d478dc63954e8e2e103684110dea  
Vehicle No : TN18P7196  
Transporter [LR No : 19.10.2024  
Customer Code : 1017884  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu

Invoice No : 3362004956 | 19.10.2024  
Delivery No : 81139634 | 19.10.2024  
PO No | Date : Po No 2165/24-25 | 09.10.2024  
Bank Name | IFSC : State Bank of India | SBIN0004804  
Cash Credit A/C No : 33663438117

S.No	TNPC ITEM ID	Description of Goods/Service	HSN/SAC	QTY	Qty/CP	Basic rate	MRP	Qty in unit	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	53125 BUT-	RHINO D/B LPG STOVE* - L3390B00000	73211110	1 PAK	5	1600.03		5	8,000.15	9.00	720.01	9.00	720.01	0.00	0.00	9,440.17
2	53143 BUT-	BLUELINE 3LTR PRESSURE COOKER - C1880A00000	73239310	1 PAK	6	1400.04		6	8,400.24	6.00	504.01	6.00	504.01	0.00	0.00	9,408.26
3	53150 BUT-	QUADRO PLUS 4B GLASS TOP STOVE - L3894C00000	73211110	2 EA	1	3899.89		2	7,799.78	9.00	701.98	9.00	701.98	0.00	0.00	9,203.74
4	53151 BUT-	DUO PLUS 2B GLASS TOP STOVE - L3893C00000	73211110	3 EA	1	2099.91		3	6,299.73	9.00	566.98	9.00	566.98	0.00	0.00	7,433.69
5	53167 BUT-	BUTTERFLY POWER HOB #RHINO V2 - TRIPOH0075	85166000	4 PAK	6	1400.11		24	33,602.64	9.00	3,024.24	9.00	3,024.24	0.00	0.00	39,651.12



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 GR is 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 payments after the due date.  
8. All disputes are subject to Chennai jurisdiction.

Declaration  
We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been affected by us and it shall be accounted for in turnover of supply while filling of return and the due tax, if any, payable on the supply has been paid or shall be paid.

Signature of  
TAMILNADU POLICE UNIT CANTEN  
COIMBATORE CITY

Signature of  
Asst. General Manager (Mktg & Sales)

Receiver Signature :

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47411111  
Email : gmal@butterflyindia.com, WebSite : www.butterflyindia.com  
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TAX INVOICE

Extra Copy

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DN No : 12801TN1086PC012728  
GSTIN No : 33AAAGT0316F1ZT

**Name & Address of Consigner:**  
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R LINE, PUTHUPET  
(RAJABATHINAM STADIUM BACK SIDE), PUTHUPET, CHENNAI  
CHENNAI-600002  
Tamil Nadu  
GSTIN :33AAAGT0316F1ZT  
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COIMBATORE-641018  
Tamil Nadu  
GSTIN :33AAAGT0316F1ZT  
State Code:33

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Transporter IIR No : 19.10.2024  
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Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Invoice No : 33A2004956 | 19.10.2024  
Delivery No : 81139634 | 19.10.2024  
PG No | Date :  
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Cash Credit A/C No : 33663438117

S.No	TNPAC ITEM ID	Description of Goods/Service	HSN/SAC	QTY	Qty/CP	Basic rate	MRP	Qty in unit	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
6	53170 BUT-	BUTTERFLY MATCHLESS 3B LPG STOVE - L3393800000	73211110	6 EA	1	2859.79		6	17,158.74	9.00	1,544.29	9.00	1,544.29	0.00	0.00	20,247.32
7	53164 BUT-	VOYAGE FLASK 1000 ML - CANDY GREEN F495900000	96170012	10 EA	1	574.96		10	5,749.60	9.00	517.46	9.00	517.46	0.00	0.00	6,784.52
8	53164 BUT-	VOYAGE FLASK 1000 ML - TEEL GREEN F495900000	96170012	10 EA	1	574.96		10	5,749.60	9.00	517.46	9.00	517.46	0.00	0.00	6,784.52
9	53164 BUT-	VOYAGE FLASK 1000 ML - EVENING YELLOW - F495900000	96170012	5 EA	1	574.96		5	2,874.80	9.00	258.73	9.00	258.73	0.00	0.00	3,392.26
<b>Gross Total</b>									95,635.28		8,355.16		8,355.16		0.00	112,345.60

TAX(In words): SIXTEEN THOUSAND SEVEN HUNDRED TEN Rupees THIRTY TWO Paise  
INVOICE AMOUNT (In words) ONE LAKH TWELVE THOUSAND THREE HUNDRED FORTY FIVE Rupees SIXTY Paise



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For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

*[Signature]*  
SUB-INSPECTOR OF POLICE  
TAMILNADU POLICE UNIT CANTEN  
COIMBATORE CITY

**M. KAMAL KANNAN**  
Asst. General Manager (Mktg & Sales)  
Authorized Signatory

Regd.Office / Factory : 143, Pudukkamm Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu. Phone : +91 44-47425500  
Email : gmal@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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