

TAX INVOICE

Duplicate for Transporter

butterfly

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. : L38991TN086910022728

GSTIN No. : 33AAAC0258P127

Branch: Survey No: 78/31 & 78/31L, Valravaiyatham Village, Nagar to Kumaram Road, Madurai,
Tamil Nadu-625402, Phone:9443348420 State Code:33

Name & Address of Consignee:

ARUL JOTH CORPORATION - CBE
NO.25 - A, CROSS-CUT ROAD
GANDHYPURAM, COIMBATORE,
COIMBATORE-641012
Tamil Nadu
GSTIN : 33AAFF48132N12C
State Code:33

Delivery Address:

ARUL JOTH CORPORATION - CBE
NO.25 - A, CROSS-CUT ROAD
GANDHYPURAM, COIMBATORE,
COIMBATORE-641012
Tamil Nadu
GSTIN : 33AAFF48132N12C
State Code:33

Bills No.

058feca289e71628841601469683162546d27ndaG4885c94006682c0227aAc3
Sale Order No : 0820782266
Sale Order Date : 28.02.2025
Customer Code : 3025454
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

Invoice No.

3326006951 | 28.02.2025
Delivery No : 81184252 | 28.02.2025
PG No | Date : MAIL | 28.02.2025

S.No	Material Code	Description of Goods/Service	HSA/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST				SGST				IGST				Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	13940800000	GLASS TOP LPG STOVE RADIANT - 28" ALUMINO	73211110	2.000	EA	3081.36	6162.72		6,162.72	9.00	554.64	9.00	554.64	0.00	0.00							7,272.00
2	13940800000	28" GLASS TOP STOVE	73211110	2.000	EA	2118.54	4237.28		4,237.28	9.00	381.36	9.00	381.36	0.00	0.00							5,000.00
3	13940800000	28" GLASS TOP STOVE	73211110	2.000	EA	3001.69	6003.38		6,003.38	9.00	540.30	9.00	540.30	0.00	0.00							7,083.98
4	862461000	ACE 28" RHINO 28 LPG STOVE	73211110	4.000	SET	3488.14	13952.56		13,952.56	9.00	1,255.73	9.00	1,255.73	0.00	0.00							16,464.02
5	13940800000	BUTTERFLY MATCHLESS 38 LPG STOVE	73211110	2.000	EA	4083.30	8167.80		8,167.80	9.00	735.20	9.00	735.20	0.00	0.00							9,638.00
6	13940800000	BUTTERFLY BOLT SHAMCH 38 LPG STOVE	73211110	4.000	EA	3106.78	12427.12		12,427.12	9.00	1,118.44	9.00	1,118.44	0.00	0.00							14,664.00
7	14020000000	RHINO MIXER GRINDER TN 500W	85094010	4.000	EA	1677.87	6711.88		6,711.88	9.00	604.07	9.00	604.07	0.00	0.00							7,920.02
8	14020000000	MIXER GRINDER PEISTLE 3L 2000 BLUE	85094010	3.000	EA	2656.78	7970.34		7,970.34	9.00	717.33	9.00	717.33	0.00	0.00							9,405.00

ARUL JOTH CORPORATION
15-A, Cross-Cut Road.

Terms & Conditions

1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to concerned branch/HQ.
3. Authorities immediately or within 3 days from the date of receipt of goods, write should be accompanied by copy of GR & trust.
4. Further information/instruction are not valid.
5. Goods once sold will not be taken back unless quality defects.
6. All payments should be made by RTGS/NEFT/Cheque.
7. All documents must indicate invoice against acknowledgement is made.
8. 28% interest applicable for payments after due date.
9. 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, Puthupakkam 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 B Floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph: 4900 3100 / 49005120

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TAX INVOICE

Duplicate for Transporter

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. : L28931TN1986PLC012728
GSTIN No. : 33AAACG2038F1Z7Branch: Survey Nos: 78/31 & 78/311, Vairavanatham Village, Nagari to Kumaram Road, Madurai,
Tamil Nadu-625402, Phone:9443348420 State Code:33Delivery Address:
ARUL JOTHI CORPORATION - CBE
NO.25 - A, CROSS-CUT ROAD
GANDHIPURAM, COIMBATORE,
COIMBATORE-641012
Tamil Nadu
GSTIN : 33AAFFA9132N1ZC
State Code:33IRN No : 058fece289e71628841601469d815b2546d27eda048f0c9400d682c002fc4ac3
Sale Order No : 0320782266 Invoice No : 3326006951 | 28.02.2025
Sale Order Date : 28.02.2025 Delivery No : 81184252 | 28.02.2025
Customer Code : 1025654 PO No | Date : MAIL | 28.02.2025
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	CGST		SGST		IGST		Gross Value
												Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	1904000000	BLUELINE 1.5LTR PRESSURE COOKER	73239310	4.000	EA	2321.43	9285.72		9,285.72	6.00	557.14	6.00	557.14	0.00	0.00	0.00	0.00	10,400.00
10	1904000000	BLUELINE 5LTR PRESSURE COOKER	73239310	4.000	EA	2576.79	10307.16		10,307.16	6.00	618.43	6.00	618.43	0.00	0.00	0.00	0.00	11,544.02
11	1904000000	BLUELINE PRESSURE PAN 3.5LTR	73239310	4.000	EA	1380.36	5521.44		5,521.44	6.00	331.29	6.00	331.29	0.00	0.00	0.00	0.00	6,184.02
12	1904000000	BLUELINE PRESSURE PAN 4.5LTR	73239310	4.000	EA	1702.68	6810.72		6,810.72	6.00	408.64	6.00	408.64	0.00	0.00	0.00	0.00	7,628.00
13	1904000000	CURVE 2LTR COOKER	73239310	6.000	EA	1063.39	6380.34		6,380.34	6.00	382.82	6.00	382.82	0.00	0.00	0.00	0.00	7,145.98
14	2000400000	CURVE 5.5LTR COOKER	73239310	18.000	EA	1713.39	30841.02		30,841.02	6.00	1,850.46	6.00	1,850.46	0.00	0.00	0.00	0.00	34,541.94
15	TRIPCH0077	BUTTERFLY POWER HOB TURBO PLUS	85166000	6.000	EA	1451.69	8710.14		8,710.14	9.00	783.91	9.00	783.91	0.00	0.00	0.00	0.00	10,277.96
TCS - 0.100 %																		165.16
R Off.																		0.10
Gross Total									143,489.62		10,839.66		10,839.66		0.00		0.00	165,334.00

TAX(In words): TWENTY ONE THOUSAND SIX HUNDRED SEVENTY NINE Rupees THIRTY TWO Paise

INVOICE AMOUNT (In words) ONE LAKH SIXTY FIVE THOUSAND THREE HUNDRED THIRTY FOUR 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/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.

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.

Receiver Signature :

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

Regd.Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103 , Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

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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BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos. 78/31 & 78/311, Veeravangam Village, Nagari to Kumaram Road, Madurai,
Tamil Nadu-625402, Phone: 9441348420 State Code:33

QIN No. 420017N1000P41201774
QIN No. 13AAGC0200F127

Delivery Address:
ARUL JOTHI CORPORATION - CBE
NO.25 - A, CROSS-CUT ROAD
GANDHIPURAM, COIMBATORE.
COIMBATORE-641012
Tamil Nadu
GSTIN: 33AAFFA9132N1ZC
State Code: 33

ISBN No	9677endia11
Sale Order No	0520782266
Sale Order Date	28.02.2025
Customer Code	1025654
Customer Type	Registered
Reverse Charge	No
Place of Supply	Tamil Nadu
Mobile Number	

Invoice No.	81264250 (28.02.2025
Delivery No.	81264250 (28.02.2025
PC No. / Date	NAAB / 28.02.2025

Consignee:
CORPORATION CBE
CROSS-CUT ROAD
RAM, COIMBATORE.
MAYORE-641012
Tamil Nadu
GSTIN :33AAFFA9132N12C
State Code:33

Tamil Nadu GSTIN :33AAFA9132N1ZC State Code:33		GSTIN :33AAFA9132N1ZC State Code:33		Place of Supply : Tamil Nadu Mobile Number				JYC SELL		R						
								CST		SGST		HST		Gross Value		
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	C1810C00000	STANDARD PLUS PRESSURE COOKER 3LTR*	76151011	24.000	EA	940.18	22564.32		22564.32	6.00	1,353.86	6.00	1,353.86	0.00	0.00	35,272.04
2	C1820C00000	STD PLUS 5LTR PRESSURE COOKER*	76151011	24.000	EA	1316.07	31585.68		31585.68	6.00	1,895.14	6.00	1,895.14	0.00	0.00	35,375.96
3	C1830A00000	STD PLUS 7.5LTR PRESSURE COOKER	76151011	4.000	EA	1691.96	6767.84		6,767.84	6.00	406.07	6.00	406.07	0.00	0.00	7,579.98
4	C1850A00000	STD PLUS 12LTR PRESSURE COOKER	76151011	4.000	EA	2212.50	8850.00		8,850.00	6.00	531.00	6.00	531.00	0.00	0.00	9,912.00
5	C1860A00000	STD PLUS SENIOR PRESSURE PAN 5.5LTR	76151011	4.000	EA	1586.61	6346.44		6,346.44	6.00	380.79	6.00	380.79	0.00	0.00	7,108.02
6	C1880A00000	BLUELINE 3LTR PRESSURE COOKER	73239310	21.000	EA	1460.71	30674.91		30,674.91	6.00	1,840.49	6.00	1,840.49	0.00	0.00	34,355.89
7	C1890A00000	BLUELINE 5LTR PRESSURE COOKER	73239310	18.000	EA	1911.61	34408.98		34,408.98	6.00	2,064.54	6.00	2,064.54	0.00	0.00	38,538.06
														TCS - 0.100 %		158.15
														A CHT		0.10
Gross Total									141,198.17	8,471.89	8,471.89	0.00	158,300.00			

TAX(In words): SIXTEEN THOUSAND NINE HUNDRED FORTY THREE Rupees SEVENTY EIGHT Paise



Terms & Conditions

1. Goods will be delivered to FOB destination.
2. Any damage or shortage should be informed to concerned branch/HQ authorities immediately or within 5 days from the date of receipt of goods, same should be accompanied by copy of GR or 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/DO/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
 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.

Receiver Signature :

ARULJOYIN CORPORATION
16-A, Street No. 7,
Gandhinagar,
Chennai - 600 089
GSTIN: 33AAAC0000000000

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

Regd. Office / Factory : 143, Pudupakkam Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu. Phone : +91-44-47415506
Email : gmail@butterflyindia.com WebSite : www.butterflyindia.com SAP Generated DocId:34567890

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120

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TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: Survey Nos: 78/31 & 78/31, Vairavanatham Village, Nagar to Kumeram Road, Madurai,
Tamil Nadu-625402, Phone:9443348420 State Code:33

Duplicate for Transporter

CIN No. : L28911TN2006PL012728
GSTIN No. : 33AAAC2008P127

Consignee:
ARUL JOTHI CORPORATION - CBE
NO.25 - A, CROSS-CUT ROAD
GANDHIPURAM, COIMBATORE,
TAMIL NADU - 641012
GSTIN : 33AAFFA9132N12C
State Code:33

Delivery Address:
ARUL JOTHI CORPORATION - CBE
NO.25 - A, CROSS-CUT ROAD
GANDHIPURAM, COIMBATORE,
COIMBATORE-641012
Tamil Nadu
GSTIN : 33AAFFA9132N12C
State Code:33

IRN No : bba67604a711e6947ec2df2061de32707a59e9948a605a3662e4e876895de
Sale Order No : 0320781775
Sale Order Date : 28.02.2025
Customer Code : 1025654
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Motile Number :
Invoice No : 3320060940 | 28.02.2025
Delivery No : R1184248 | 28.02.2025
PG No | Date : 139 - Dheeb Scratch | 28.02.2025

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST				SGST				Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	C181DC00000	STANDARD PLUS PRESSURE COOKER 5LTR*	76151011	12.000	EA	940.18	11,282.16		11,282.16	6.00	676.93	6.00	676.93	0.00	0.00	0.00	0.00	12,635.02
2	N500C05ET000	KROMA DELUXE- ECP2 (KITCHEN COMBO PACK)	76151021	4.000	EA	1009.30	4021.44	4021.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	H000BL00000	LYNA DRY IRON 750 WATTS LW	85184000	9.000	EA	379.50	3416.94	3416.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	C1822A00000	STANDARD 5LTR PRESSURE COOKER	76151011	5.000	EA	1163.48	5825.90	5825.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	L3891B00000	IRON 3B GLASS TOP STOVE	73211110	2.000	EA	3001.69	6003.38	6003.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TCS @ 100 %																		12.64
R OF																		0.34
Gross Total									11,282.16		676.93		676.93		0.00		0.00	12,649.00

TAX(In words): ONE THOUSAND THREE HUNDRED FIFTY THREE Rupees EIGHTY SIX Paise

INVOICE Amount (In words) TWELVE THOUSAND SIX HUNDRED FORTY NINE Rupees

Terms & Conditions

1. Goods will be delivered on FOB destination.
2. Any damage or shortage should be informed to transporter immediately after delivery.
3. Goods should be accompanied by copy of IR to meet.
4. Verbal information/declaration are not valid.
5. Goods must not be taken back unless quality defects.
6. All payments should be made by RTGS/NEFT/cheque.
7. All payments must include invoice number when payment is made.
8. 10% discount available for payment within 10 days of due date.
9. 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.

Receiver Signature :

ARUL JOTHI CORPORATION
16-A, Cross-Cut Road,
Gandhipuram,
Coimbatore-641012
GSTIN : 33AAFFA9132N12C

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Authorized Signatory

Regd. Office / Factory : 143, Pudupekkam Village, Vandatur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email : gm@butterflyindia.com, WebSite : www.butterflyindia.com

Corporate Office: E-34 II floor, Rajiv Gandhi Satal, Egattur village, Navalur, Tamilnadu-600130 Ph: 4900 5100 / 4900 5120

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