

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
Branch: Survey No: 427/14, 16(p), 18(p), 19, 20, 21(p), 22(p), 428/1B, 11B, 12 Vengal Kupam 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

Duplicate for Transporter
CIN No. : L28931TN1986PLC01277
GSTIN No : 33AAACG2038F127

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

Delivery Address:
THE PRESIDENT, TNPUC,
ARMED RESERVE,
SWAGANGAI-630561
Tamil Nadu
GSTIN :33AAAGT0316F1ZT :
State Code:33

INR No : 202fc758da16c918763548ea303fb02e4fa4d546e33685eeb3eacb21fdd354-#
Vehicle No TN18K4984
Transporter | INR No : 11.10.2025
Customer Code : 1017884
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu

PIN No | Date :Nil | 10.10.2025
Bank Name | IFSC : State Bank of India | SBIN0004804
Cash Credit A/C No : 33663438117

S.No	TNPCL Item ID	Description of Goods/Service	HSN/SAC	QTY	Qty/ CP	Basic rate	MRP	Qty in unit	Taxable Value	Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	Gross Value
1	53152 BUT-	GLASS TOP STOVE TRIO PLUS 3B -	L3894B00000	73211110	4 EA	1	300.35	4	12,001.40	9.00	1,080.13	9.00	1,080.13	0.00	0.00	14,161.56
2		PESTLE 4U-FOREST GREEN -	M0350E00000	85094010	15 EA	1	2202.97	15	33,044.55	9.00	2,974.01	9.00	2,974.01	0.00	0.00	38,992.57
3	53156 BUT-	BLUELINE CUTE 3LTR COOKER -	C1990C00000	73239310	6 EA	1	1400.15	6	8,400.90	2.50	210.02	2.50	210.02	0.00	0.00	8,820.94
4		AURA Z VACUUM FLASK 750 -	TRIVACO300	96170011	48 EA	1	524.98	48	25,199.04	9.00	2,267.91	9.00	2,267.91	0.00	0.00	29,734.86

Gross Total

78,645.89 6,532.07 6,532.07 0.00 91,710.03

TAX (In words): THIRTEEN THOUSAND SIXTY FOUR Rupees FOURTEEN Paise
INVOICE AMOUNT (In words): NINETY ONE THOUSAND SEVEN HUNDRED TEN Rupees THREE Paise

Terms & Conditions

1. Goods will be delivered on 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 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. 1.5% interest applicable on payments after the due date.
8. All disputes are subject to chemical jurisdiction.

Declaration

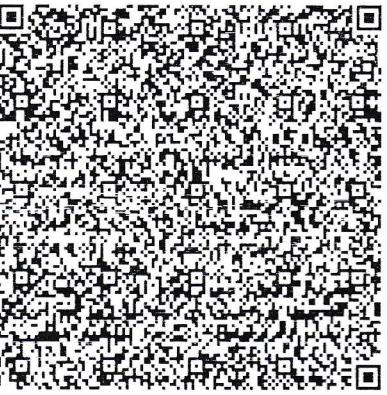
We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been affected by us and it shall be accounted for in turnover of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

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

K. Meesey 25/10/25

Authorized Signatory



Regd. Office / Factory : **Swagangai** Pudupakkam Village, Vandaiur - 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 Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:9900 5100 / 49005120