

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

CIN No. : L28931TN1986PLC012728

GSTIN No : 33AAGC2038F1Z7

Branch: Survey No: 427/14, 16(p), 18(p), 19, 20, 21(p), 22(p), 428/1B, 11B, 12 Vengal Kuppan 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

Name & Address of Consignee:

THE PRESIDENT, TNPCC, PUTHUPET (EGMORE),

A R LINE, PUTHUPET

(RAJARATHINAM STADIUM BACK SIDE), PUTHUPET, CHENNAI.

CHENNAI-600002

Tamil Nadu

GSTIN :33AAGT0316F1ZT :

State Code:33

Delivery Address:

THE PRESIDENT, TNPCC,

ARMED RESERVE,

KURUNJI NAGAR, SIVAGANGAL.

SIVAGANGAL-630561

Tamil Nadu

GSTIN :33AAGT0316F1ZT :

State Code:33

IRN No : 2021c758da16c9f8763548ea303fb02edfa4d546e33685eb3each21fddc354a

Vehicle No : TN18K4984

Transporter/IR No : 11.10.2025

Customer Code : 1017884

Customer Type : Registered

Reverse Charge : No

Place of Supply : Tamil Nadu

Invoice No : 3362012566 | 11.10.2025

Delivery No : 81263775 | 11.10.2025

PO No | Date : Null | 10.10.2025

Bank Name | IFSC : State Bank of India | SBIN0004804

Cash Credit A/C No : 33663438117

State Code:33																
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S.No	TNPC 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 - L3894B000000	732111110	4 EA	1	3000.35		4	12,001.40	9.00	1,080.13	9.00	1,080.13	0.00	0.00	14,161.66
2		PESTLE -4J -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 - TRIVAC0300	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 ToB 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. If in doubt, general information should be given to each unit's quality defects.
3. A verbal information should be given to each unit's quality defects.
4. All payments should be made by RTGS/NEFT/Chq.
5. All payments must indicate invoice against which payment is made.
6. All disputes are subject to Chennai jurisdiction.
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.

For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Receiver Signature :

K. Moorthy
25/10/25
disputative Office

Authorized Signatory

Tamil Nadu Police Unit Canteen
Sivagangal District
Regd. Office / Factory : 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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