



TAX INVOICE

Original for Recipient

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

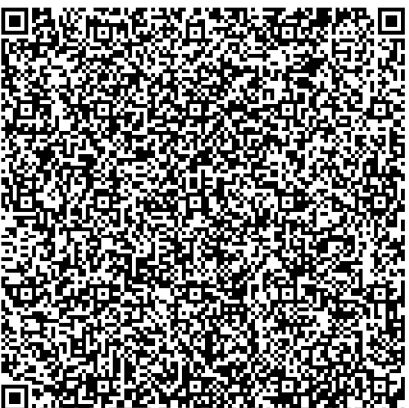
CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F1Z7

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

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, TNPUC., ARMED RESERVE, KAKKUPAM,,VILLUPURAM. VILLUPURAM-605103 Tamil Nadu GSTIN :33AAAGT0316F1ZT : State Code:33	IRN No : c0b131ca274dce23995e474b29956390002d60edbf6b922a2e34f382c077e101 Vehicle No TN18K4984 Transporter LR No : 11.10.2025 Customer Code : 1017884 Customer Type : Registered Reverse Charge : No Place of Supply : Tamil Nadu	Invoice No :3362012560 11.10.2025 Delivery No :81263771 11.10.2025 PO No Date :Nil 10.10.2025 Bank Name IFSC : State Bank of India SBIN0004804 Cash Credit A/C No : 33663438117 :#
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										CGST		SGST		IGST		Gross Value
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	
1		PESTLE -4J -FOREST GREEN - M0350E00000	85094010	6 EA	1	2202.97		6	13,217.82	9.00	1,189.60	9.00	1,189.60	0.00	0.00	15,597.02
2	53156 BUT-	BLUELINE CUTE 3LTR COOKER - C1990C00000	73239310	12 EA	1	1400.15		12	16,801.80	2.50	420.05	2.50	420.05	0.00	0.00	17,641.90
3	53157 BUT-	BLUELINE CUTE 5.5LTR COOKER - C2000C00000	73239310	12 EA	1	1750.17		12	21,002.04	2.50	525.05	2.50	525.05	0.00	0.00	22,052.14

Gross Total									51,021.66	2,134.70	2,134.70	0.00	55,291.06
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	TAX(In words): FOUR THOUSAND TWO HUNDRED SIXTY NINE Rupees FORTY Paise	
	INVOICE AMOUNT (In words) FIFTY FIVE THOUSAND TWO HUNDRED NINETY ONE Rupees SIX Paise	
	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. For BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
	Receiver Signature :	 <



TAX INVOICE

Triplicate for Supplier

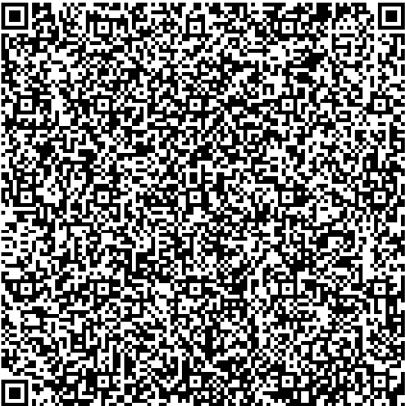
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GSTIN No : 33AAACG2038F1Z7

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Village,Thiruvallur Taluk & District. Tamil Nadu-601103, Phone:9600835632 State Code:33

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Receiver Signature :	Authorized Signatory
Regd.Office / Factory : 143, 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	

