

**CIN No.** : L28931TN1986PLC012728

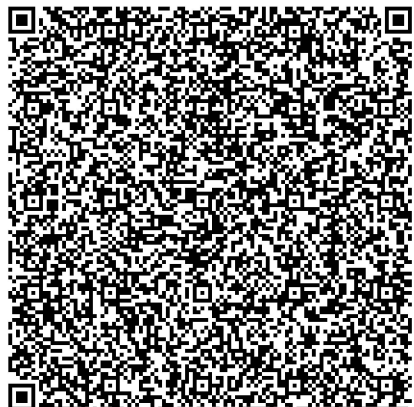
GSTIN No : 33AAACG2038F1Z7

**BUTTERFLY GANDHIMATHI APPLIANCES LIMITED**

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

<b>Name &amp; Address of Consignee:</b>	<b>Delivery Address:</b>	IRN No	: 3b56590b4cc9f04d161b696bbdbbdfbfc58263ab23d56e3e571c52698b681df		
THE PRESIDENT, TNPMC, PUTHUPET (EGMORE),	THE PRESIDENT, TNPMC, PUTHUPET (EGMORE),	Vehicle No	TN12L3393	Invoice No	:3362012567   11.10.2025
A R LINE, PUTHUPET	A R LINE, PUTHUPET	Transporter LR No	: 11.10.2025	Delivery No	:81263782   11.10.2025
(RAJARATHINAM STADIUM BACK SIDE),PUTHUPET, CHENNAI.	(RAJARATHINAM STADIUM BACK SIDE),PUTHUPET, CHENNAI.	Customer Code	: 1017884		
CHENNAI-600002	CHENNAI-600002	Customer Type	: Registered	PO No   Date	:Nill   10.10.2025
Tamil Nadu	Tamil Nadu	Reverse Charge	: No	Bank Name IFSC	: State Bank of India SBIN0004804
GSTIN :33AAAGT0316F1ZT :	GSTIN :33AAAGT0316F1ZT :	Place of Supply	: Tamil Nadu	Cash Credit A/C No	: 33663438117
State Code:33	State Code:33				:#

										CGST		SGST		IGST		
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	53129 BUT-	STANDARD 3LTR PRESSURE COOKER - C1812A00000	76151011	6 EA	1	800.02		6	4,800.12	2.50	120.00	2.50	120.00	0.00	0.00	5,040.12
2	53132 BUT-	STD PLUS 5LTR PRESSURE COOKER* - C1820C00000	76151011	4 EA	1	1150.02		4	4,600.08	2.50	115.00	2.50	115.00	0.00	0.00	4,830.08
3	53135 BUT-	STD PLUS SENIOR PRESSURE PAN 5.5LTR - C1860A00000	76151011	4 EA	1	1399.95		4	5,599.80	2.50	140.00	2.50	140.00	0.00	0.00	5,879.80
Gross Total									15,000.00	375.00	375.00	0.00	15,750.00			



**TAX(In words): SEVEN HUNDRED FIFTY Rupees**

**INVOICE AMOUNT (In words) FIFTEEN THOUSAND SEVEN HUNDRED FIFTY Rupees**

## 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 :

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](mailto:gmal@butterflyindia.com), WebSite : [www.butterflyindia.com](http://www.butterflyindia.com)

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Page 1 of 1











