

TAX INVOICE

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED

Branch: No.81A, 5/207 Thirumohoor Village, Madurai North Taluk, Madurai. Tamil Nadu-625107, Phone:0452-2325590 State Code:33

Duplicate for Transporter  
CIN No. : L28931TN1986PLC012728  
GSTIN No : 33AAACG2038F1Z7

Name & Address of Consignee:  
MALLIKA FURNITURE AND ELECTRONICS LLP  
2977/1-B, GANDHUI ROAD  
COURT ROAD, KARUNANITHI SALAI THANJAVUR  
THANJAVUR-613001  
Tamil Nadu  
GSTIN :33ABMFM3267C1ZE  
State Code:33

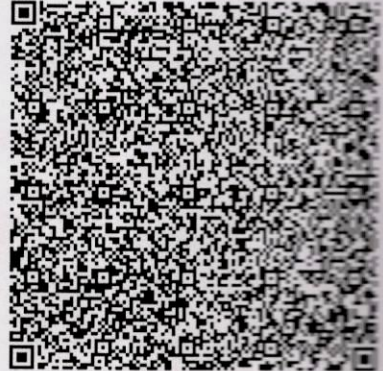
Delivery Address:  
MALLIKA FURNITURE AND ELECTRONICS LLP  
NO 2756/1, PANAGAL SALAI  
TIRUVARUR, TIRUVARUR  
TIRUVARUR-610001  
Tamil Nadu  
GSTIN :33ABMFM3267C1ZE  
State Code:33

IRN No : a77ca567b930595710eea82287a89cfba71cc5202a1485b18812daf457799750  
Sale Order No : 0320608934  
Sale Order Date : 25.03.2023  
Customer Code : 1027458  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
Invoice No : 3341033515 | 25.03.2023  
Delivery No : 80938859 | 25.03.2023  
PO No | Date : TVN/22/P05953 | 22.03.2023

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	CGST		SGST		IGST		Gross Value
										Tax %	Tax Amt	Tax %	Tax Amt	Tax %	Tax Amt	
1	C1830A00000	STD PLUS 7.5LTR PRESSURE COOKER	76151011	2.000	EA	1740.18	3480.36	95.71	3,384.65	6.00	203.08	6.00	203.08	0.00	0.00	3,790.81
2	NSRCT3000001	RAGA CONCAVE TAWA 300 MM	76151021	2.000	EA	625.00	1250.00	34.37	1,215.63	6.00	72.94	6.00	72.94	0.00	0.00	1,361.51
3	F4700A00000	BEACH 300 ML SS VACUUM FLASK	96170011	1.000	EA	377.12	377.12	10.37	366.75	9.00	33.01	9.00	33.01	0.00	0.00	432.77
4	F4961B00000	VOYAGE SS VACCUUM FLASK 500 ML	96170011	12.000	EA	443.22	5318.64	146.26	5,172.38	9.00	465.51	9.00	465.51	0.00	0.00	6,103.40
5	C1810C00000	STANDARD PLUS PRESSURE COOKER 3LTR*	76151011	3.000	EA	920.54	2761.62	75.94	2,685.68	6.00	161.14	6.00	161.14	0.00	0.00	3,007.96

Gross Total	12,825.09	935.68	935.68	0.00	14,711.00
TCS - 0.100 %					14.69
R Off.					0.14

TAX(In words): ONE THOUSAND EIGHT HUNDRED SEVENTY ONE RUPEES THIRTY SIX PAISE  
INVOICE AMOUNT (In words) FOURTEEN THOUSAND SEVEN HUNDRED ELEVEN RUPEES



Terms & Conditions

- Goods will be delivered on EOB 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/DP/cheque.
- Payments should be made in advance against which payment is made.
- 18% interest applicable for payments after due date.
- All disputes are subject to Company Jurisdiction.

Receiver Signature :  
Municipal Park (opp)  
TIRUVARUR-610 001

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

*Handwritten signature and date: 21/3/2023*

Authorized Signatory

Regd Office / Factory : 1A3, Pudupakkam Village, Vandur - 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, Rajy Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 / 49005120

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