

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

IRN No : 185ed0ee76fb681760109c3d406b637796c02f0b511639b687b068144b9a1f3  
Sale Order No : 0320610581  
Sale Order Date : 29.03.2023  
Customer Code : 1027458  
Customer Type : Registered  
Reverse Charge : No  
Place of Supply : Tamil Nadu  
Mobile Number :  
Invoice No : 3341033711 | 29.03.2023  
Delivery No : 80941291 | 29.03.2023  
PO No | Date : :Mail APD | 28.03.2023

**Delivery Address:**  
MALLIKA FURNITURE AND ELECTRONICS LLP  
No.2977/28  
DIVAN STREET, NEAR TO COURT ROAD THANJAVUR  
THANJAVUR-613001  
Tamil Nadu  
GSTIN : 33ABMF3267C1ZE  
State Code:33

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	L3893A00000	DIUO 2B GLASS TOP STOVE	73211110	5.000	EA	1984.75	9923.75	272.9	9,650.85	9.00	868.58	9.00	868.58	0.00	0.00	11,388.01
2	L3893B00000	TRIO 3B GLASS TOP STOVE	73211110	5.000	EA	2870.34	14351.70	394.67	13,957.03	9.00	1,256.13	9.00	1,256.13	0.00	0.00	16,469.29
3	L3908B00000	RHINO D/B LPG STOVE*	73211110	10.000	EA	1598.31	15983.10	439.54	15,543.56	9.00	1,398.92	9.00	1,398.92	0.00	0.00	18,341.40
4	M0307A00000	MIXER GRINDER STALLION INK BLUE -4J	85094010	4.000	EA	2727.97	10911.88	300.08	10,611.80	9.00	955.06	9.00	955.06	0.00	0.00	12,521.92
5	M0330C00000	MIXER GRINDER PESTLE 3J INK BLUE	85094010	5.000	EA	2382.20	11911.00	327.55	11,583.45	9.00	1,042.51	9.00	1,042.51	0.00	0.00	13,668.47
6	L3940B00000	GLASS TOP LPG STOVE RADIANT - 2B*	73211110	3.000	EA	2790.68	8372.04	230.23	8,141.81	9.00	732.76	9.00	732.76	0.00	0.00	9,607.33
7	L3300B00000	BUTTERFLY FRIENDLY D/B LPG STOVE*	73211110	10.000	EA	2228.03	22280.30	612.71	21,667.59	9.00	1,950.08	9.00	1,950.08	0.00	0.00	25,567.75
										TCS - 0.100 %		R Off.				107.672.00
<b>Gross Total</b>										91,156.09	8,204.04	8,204.04	0.00	107,672.00		

**TAX (In words): SIXTEEN THOUSAND FOUR HUNDRED EIGHT RUPEES EIGHT PAISE**  
**INVOICE AMOUNT (In words) ONE LAKH SEVEN THOUSAND SIX HUNDRED SEVENTY TWO RUPEES**

**Terms & Conditions**

- Goods will be delivered on FOB 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/DD/Cheque.
- All payments must indicate invoice against which payment is made.
- 18% interest applicable for payments after the due date.
- All disputes are subject to Chennai jurisdiction.

**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

Authorized Signatory

No. 2977/28 B Gandhiji Road, Thanjavur - 613001

Mallika Furniture and Electronics LLP

Regd. Office / Factory : 142, Buthakkam Village, Vardalur - Kelambakkam Road, Kelambakkam - 603 103, Chengalpattu District, Tamilnadu, Phone : +91-44-47415500

Email: [email@butterflyindia.com](mailto:email@butterflyindia.com), Website: [www.butterflyindia.com](http://www.butterflyindia.com)

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