



TAX INVOICE

Duplicate for Transporter

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

CIN No. : L28931TN1986PLC012728
GSTIN No : 33AAACG2038F127

Name & Address of Consignee:
MALLIKA FURNITURE AND ELECTRONICS LLP
2977/1-B, GANDHIJI ROAD
COURT ROAD KARUNANITHI SALAI THANIAVUR
THANIAVUR-613001
Tamil Nadu
GSTIN :33ABMFM3267C1Z
State Code:33

Delivery Address:
MALLIKA FURNITURE AND ELECTRONICS LLP
NO 20, 20/1, 20/2, 20/3
THILLAI NAGAR, 1-24, 2nd CROSS, TRICHIRAPPALLI
TRICHIRAPPALLI-620018
Tamil Nadu
GSTIN :33ABMFM3267C1Z
State Code:33

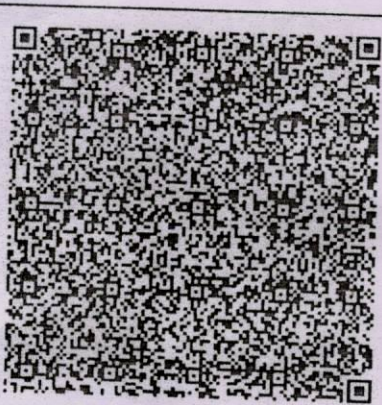
IRN No : 0077d029f87a9021711fd3eccc0a3087c293d9a7dc4ad6f0096258f8e2d7b1
Sale Order No : 0320591432
Sale Order Date : 18.01.2023
Customer Code : 1027458
Customer Type : Registered
Reverse Charge : No
Place of Supply : Tamil Nadu
Mobile Number :
Invoice No : 33A1031543 | 18.01.2023
Delivery No : 80915408 | 18.01.2023
PO No / Date :
Mail : 17.01.2023

S.No	Material Code	Description of Goods/Service	HSN/SAC	QTY	UOM	Basic rate	Value	Discount	Taxable Value	Tax %	Tax Amt	CGST Tax %	CGST Tax Amt	SGST Tax %	SGST Tax Amt	IGST Tax %	IGST Tax Amt	Gross Value
1	NSGOT1280000	GRANZA OMNI TAWA 280 MM	76151021	1.000	EA	709.82	709.82	19.52	690.30	6.00	41.42	6.00	41.42	6.00	41.42	0.00	0.00	773.14
2	NSRCT3000001	RAGA CONCAVE TAWA 300 MM	76151021	1.000	EA	625.00	625.00	17.19	607.81	6.00	36.47	6.00	36.47	6.00	36.47	0.00	0.00	680.75
3	NSGPFK280001	GRANZAKADAI WITH GLASS LID 280 MM	76151021	1.000	EA	1083.93	1083.93	29.81	1,054.12	6.00	63.25	6.00	63.25	6.00	63.25	0.00	0.00	1,180.62
4	F4959800000	VOYAGE SS VACCUM FLASK 1000 ML	96170012	10.000	EA	646.61	6466.10	177.81	6,288.29	9.00	565.95	9.00	565.95	9.00	565.95	0.00	0.00	7,420.19
5	F4959800000	VOYAGE SS VACCUM FLASK 1000 ML	96170012	1.000	EA	646.61	646.61	17.78	628.83	9.00	56.59	9.00	56.59	9.00	56.59	0.00	0.00	742.01
6	NSGOT1280000	GRANZQAMNI TAWA 250 MM	76151021	1.000	EA	596.43	596.43	16.4	580.03	6.00	34.80	6.00	34.80	6.00	34.80	0.00	0.00	649.63
7	M0330C00000	MIXER GRINDER PESTLE 3L INK BLUE	8509-010	1.000	EA	2382.20	2382.20	65.51	2,316.69	9.00	208.50	9.00	208.50	9.00	208.50	0.00	0.00	2,733.69

Customer info id of ref: 05122332302459 & 2133

2 Box Review

Stacked and RECEIVED.



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.
3. Vendor's name should be accompanied by copy of GR if must.
4. Goods should be taken back unless quality defects.
5. All payments should be made by RTGS/BD/Cheque.
6. All payments must include for payment under the due date.
7. 18% interest applicable for payment under the due date.
8. All disputes are subject to Chennai jurisdiction.

Mallika Furniture and Electronics LLP
No. 20, 20/1, 20/2, 20/3, Thillai Nagar
1-24, 2nd Cross

Mallika Furniture and Electronics LLP
For Branch: No. 20, 20/1, 20/2, 20/3, Thillai Nagar
1-24, 2nd Cross

TRICHIRAPPALLI-620018
GSTIN: 33ABMFM3267C1Z

TRICHIRAPPALLI-620018
GSTIN: 33ABMFM3267C1Z

Receiver Signature :

Regd. Office / Factory : 143, Pudukkamm Village, Vandalur - Kelambakkam Road, Kelambakkam - 603 003, Chengalpattu District, Tamilnadu, Phone: -91-44-47415500

Corporate Office: E-34 II floor, Rajiv Gandhi Salai, Egattur village, Navalur, Tamilnadu-600130 Ph:4900 5100 /49005120
SAP Generated Document
Page 1 of 2