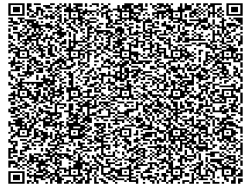


## e-Invoice



Supplier:

**Natarajan & Co.,**

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

**GSTIN : 33AADFN3829P1ZX ,PAN :AADFN3829P**

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : 15dd6453dc070cb3ec56022ac5d652efe1efba9bd9fc6954ce078fc07e3f8be1

Ack No. : 152314249522015

Ack Date : 29-03-2023

**TAX INVOICE**

Receiver:

**M/S : B.R.S.Super Market ...(G)****GSTIN: 33BOBPS7927G1ZR**

Thanjavur-613006

Tamilnadu-33

Contact No: 9894867518

Area: Nanjikkottai Road (A)

Route: Van A Monday

**Invoice No: LTN1****Invoice Type: CASH****Date: 29-03-2023 [11:04 AM]**

User: TestLive/Srinivasan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி பாடோலின் பா(பாக்ஸ்)	1	Box	950.00	5.00	904.76	1511	2.50	22.62	2.50	22.62	0.00	0.00	950.00
						<b>904.76</b>		<b>22.62</b>		<b>22.62</b>		<b>0.00</b>	<b>0.00</b>	<b>950.00</b>

**Amount In Words**

Round Off

**0.00**

Nine Hundred and Fifty

**Net Amount****950.00****Terms:**

Our Responsibility Ceases Once the Goods are Despatched from our Store Interest Will be charged

@18% Per Annum if the bill is not paid with in 15 Days

Please Credit the Amount in our Account

Subject to Thanjavur jurisdiction

(All Cheques & DD in the name of **Natarajan & Co.,**)**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Srinivasan.R, Route : Van A Monday , Area: Medical College Road

**Disclaimer :** "We here by voluntarily forego our all types of actionable claim or enforceable right in respect of brand name printed on bag"

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	904.76	2.50	22.62	2.50	22.62	0.00	0.00
	<b>904.76</b>		<b>22.62</b>		<b>22.62</b>		<b>0.00</b>

**for M/s Natarajan & Co.,**

TN49J4779

Srinivasan.R

**Goods Received By****Vehicle Number****Salesman****Authorised Signatory**