

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. : 1fd76d8123f65fc00041bfd4398378c1b2caf7e227316c74f77b64a8774a9508

Ack No. : 152310021139088

Ack Date : 03-03-2023

TAX INVOICE

Receiver:

M/S : B.R.S.Super Market ...(G)**GSTIN: 29AADCG3092P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9894867518

Area: Ammanpettai

Route: Van A Saturday

Invoice No: NNCA170**Invoice Type: CASH****Date: 03-03-2023 [03:57 PM]**

User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15லி சன்பிளவர் (கோ.வி)	2	Tin	1930.00	5.00	3,676.19	1512	0.00	0.00	0.00	0.00	5.00	183.81	3,860.00
						3.00		0.00		0.00		184.00	3.00	

Amount In Words

Round Off

0.00

Three

Net Amount**3.00****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: Arun, Route : Van A Saturday , Area: Ammanpettai

Disclaimer : "We here by voluntarily forego our all types of actionable claim or enforceable right in respect of brand name printed on bag"**for M/s Natarajan & Co.,**

TN49BD2314

Arun

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