

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. : 19d51e4dba29655c10f18ee75b3462634ea4f3dfc449db24662a35b5ad6c25fa

Ack No. : 152310021265693

Ack Date : 28-03-2023

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: NNCA176
Invoice Type: CASH
Date: 03-03-2023 [05:23 PM]
 User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15ಲಿ ಸಂಪಿಲವರ್(ಬಾ)	1	Lit	1815.00	5.00	1,728.57	1512	0.00	0.00	0.00	0.00	5.00	86.43	1,815.00
						1,728.57		0.00		0.00		86.43	1,815.00	

Amount In Words

Round Off

0.00

One Thousand Eight Hundred and Fifteen

Net Amount**1,815.00****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.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,728.57	0.00	0.00	0.00	0.00	5.00	86.43
	1,728.57		0.00		0.00		86.43

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**