

e-Invoice



Supplier:

**Natarajan & Co.,**

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

**GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P**

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

IRN No. : 29dbc6cd40b7d4b004c589cd6e6088134098268c2e562d76cc12ff7ad4aaf1f2

Ack No. : 152310021452466

Ack Date : 06-05-2023

**TAX INVOICE**

Receiver:

**M/S : Sneham Super Market...(G)****GSTIN: 29AADCG3992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9842342121

Area: Ammanpettai

Route: Van A Saturday

**Invoice No: FNR10-2324****Invoice Type: CREDIT****Date: 06-05-2023 [03:35 PM]**

User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1085.00	5.00	1,033.33	1512	0.00	0.00	0.00	0.00	5.00	51.67	1,085.00
2	500மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1095.00	5.00	1,042.86	1512	0.00	0.00	0.00	0.00	5.00	52.14	1,095.00
						<b>2,076.19</b>		<b>0.00</b>		<b>0.00</b>		<b>103.81</b>	<b>2,180.00</b>	

**Amount In Words**

Round Off

**0.00**

Two Thousand One Hundred and Eighty

**Net Amount****2,180.00****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: Manikandan.V, 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.,**

TN49AF1093

Manikandan.V

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