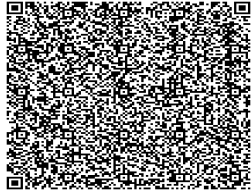


e-Invoice



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. : 98541541ce198c8dd3d0917153488d2b2fe896388a18f9c7a6c78aeb621aed92

Ack No. : 152310021462904

Ack Date : 08-05-2023

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: FNC52-2324
Invoice Type: CASH
Date: 08-05-2023 [04:46 PM]
User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15லி சன்பிளவர்(யா)	1	Lit	1590.00	5.00	1,514.29	1512	0.00	0.00	0.00	0.00	5.00	75.71	1,590.00
						1,514.29		0.00		0.00		75.71	1,590.00	

Amount In Words

Round Off

0.00

One Thousand Five Hundred and Ninety

Net Amount**1,590.00****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	1,514.29	0.00	0.00	0.00	0.00	5.00	75.71
	1,514.29		0.00		0.00		75.71

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.,

Goods Received By

TN49BE8334

Vehicle Number

Manikandan.V

Salesman

Authorised Signatory