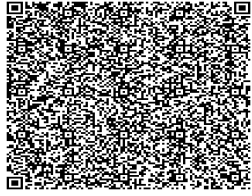


e-Invoice



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. : b6c055529ffe5bfb3edfce0822b87587ba9548269f08acb00f9b7ab8cd2c52f9

Ack No. : 152310021462719

Ack Date : 08-05-2023

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: **FNR27-2324**
Invoice Type: **CREDIT**
Date: **08-05-2023 [07:02 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 **TN49AF1093** Vehicle Number **Manikandan.V** Salesman **Authorised Signatory**