

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. : 3fe5223e9ffa72d9dd1c14dcc42742ac4118eb86619c3813d29b135bbb9659b5

Ack No. : 152310021158861

Ack Date : 09-03-2023

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: ENR1**Invoice Type: CREDIT****Date: 09-03-2023 [03:58 PM]**

User: VanE/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15லி சன்பிளவர்(யா)	2	Lit	1815.00	5.00	3,457.14	1512	0.00	0.00	0.00	0.00	5.00	172.86	3,630.00
2	1லி சன்பிளவர் யா(பாக்ஸ்)	5	Box	1215.00	5.00	5,785.71	1512	0.00	0.00	0.00	0.00	5.00	289.29	6,075.00
						9,242.85		0.00		0.00		462.15	9,705.00	

Amount In Words

Round Off

0.00

Nine

Net Amount**9,705.00****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.,**

TN49CF9571

Manikandan.V

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