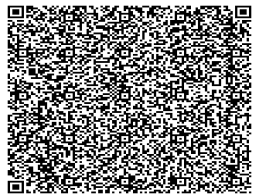


## e-Invoice



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. : 56ca1f01fa044a7b054d35ea10363a1810e79b3a6e098023e83aefddcdc908d9

Ack No. : 152310021163544

Ack Date : 10-03-2023

**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: ENR11****Invoice Type: CREDIT****Date: 10-03-2023 [01:56 PM]**

User: VanE/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி பாமோலின் யா(பாக்ஸ்)	5	Box	1090.00	5.00	5,190.48	1511	0.00	0.00	0.00	0.00	5.00	259.52	5,450.00
2	1லி பாமோலின் யா(பாக்ஸ்)	1	Box	995.00	5.00	947.62	1511	0.00	0.00	0.00	0.00	5.00	47.38	995.00
3	200மி பாமோலின் யா(பாக்ஸ்)	1	Box	1060.00	5.00	1,009.52	1511	0.00	0.00	0.00	0.00	5.00	50.48	1,060.00
4	500மி பாமோலின் யா(பாக்ஸ்)	2	Box	1005.00	5.00	1,914.29	1511	0.00	0.00	0.00	0.00	5.00	95.71	2,010.00
5	15லி சன்டிரிளவர் (கோ.வி)	1	Tin	1930.00	5.00	1,838.10	1512	0.00	0.00	0.00	0.00	5.00	91.90	1,930.00
6	1லி வனஸ்பதி அபி(பாக்ஸ்)	2	Box	1105.00	5.00	2,104.76	1516	0.00	0.00	0.00	0.00	5.00	105.24	2,210.00
7	100மி வனஸ்பதி (அபி)பாக்	10	Pkt	11.55	5.00	110.00	1516	0.00	0.00	0.00	0.00	5.00	5.50	115.50
8	15கி வனஸ்பதி செப்	1	Box	1785.00	5.00	1,700.00	1516	0.00	0.00	0.00	0.00	5.00	85.00	1,785.00
9	1கி மல்லிதூள்(யா)	1	Pkt	234.00	5.00	222.86	0909	0.00	0.00	0.00	0.00	5.00	11.14	234.00
						<b>15,037.63</b>		<b>0.00</b>		<b>0.00</b>		<b>751.87</b>	<b>15,789.50</b>	

**Amount In Words**

Sixteen

Round Off

**0.50****Net Amount****16.00****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	15,037.63	0.00	0.00	0.00	0.00	5.00	751.87
	<b>15,037.63</b>		<b>0.00</b>		<b>0.00</b>		<b>751.87</b>

**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**

VanE/Manikandan.V/10-03-2023 / 01:56 PM