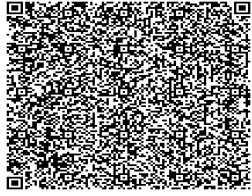


e-Invoice



Supplier:

Natarajan & Co Trial.,

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

GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P

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

IRN No. : f96f4dbab7c02d2e78737c8198b36f0021d615b71071d4bbdd0fbc2804e5a0b3

Ack No. : 152310021485127

Ack Date : 15-05-2023

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: FNC75-2324**Invoice Type: CASH****Date: 15-05-2023 [03:48 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 பாடோலின் யா(பாக்ஸ்)	1	Box	950.00	5.00	904.76	15119020	0.00	0.00	0.00	0.00	5.00	45.24	950.00
						904.76		0.00		0.00		45.24	950.00	

Amount In Words

Round Off

0.00

Nine Hundred and Fifty

Net Amount**950.00****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 Trial.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	904.76	0.00	0.00	0.00	0.00	5.00	45.24
	904.76		0.00		0.00		45.24

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 Trial.,

TN49BE8334

Manikandan.V

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