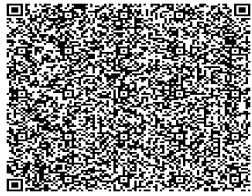


e-Invoice



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. : f87944cc74f6cc336465ab05f1197d6d9c1c4d133ed064734745ca27ab4ebfd1

Ack No. : 152310021499528

Ack Date : 18-05-2023

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: FNR43-2324**Invoice Type: CREDIT****Date: 18-05-2023 [03:35 PM]**

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	1லி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1085.00	5.00	51.67	1,033.33
2	500மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1095.00	5.00	52.14	1,042.86
							103.81	2,076.19

Amount In Words

Round Off

0.00

Two Thousand One Hundred and Eighty

Net Amount**2,180.00****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.,**)**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	2,076.19	0.00	0.00	0.00	0.00	5.00	103.81
	2,076.19		0.00		0.00		103.81

Trip Details: SalesMan: Arun, 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

Arun

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