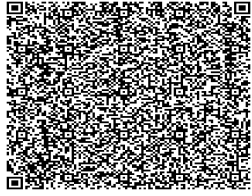


e-Invoice



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. : 61eedd71e581b140fc86aca06601e1e80a00706e621c8366b077153bad7dd974

Ack No. : 152310021222573

Ack Date : 22-03-2023

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: NMCA99
Invoice Type: CASH
Date: 22-03-2023 [11:01 AM]
 User: VanM/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	500லி சன்பிளவர் கோ.வி (பாக்ஸ்)	2	Box	1295.00	5.00	2,466.67	1512	0.00	0.00	0.00	0.00	5.00	123.33	2,590.00
						2,466.67		0.00		0.00		123.33	2,590.00	

Amount In Words	Round Off	0.00
Two Thousand Five Hundred and Ninety	Net Amount	2,590.00

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	2,466.67	0.00	0.00	0.00	0.00	5.00	123.33
	2,466.67		0.00		0.00		123.33

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.,

	TN49AM2293	Manikandan.V	
Goods Received By	Vehicle Number	Salesman	Authorised Signatory