

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. : 401680083d236bf54a0d2ddead205025d4b03bba2f0fdbcb441b5e6a88c1122f8

Ack No. : 152310021509348

Ack Date : 22-05-2023

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: FNC105-2324**Invoice Type: CASH****Date: 22-05-2023 [06:53 PM]**

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Unit Rate	Rate	GST %	Tax Value	Taxable Value
1	1லி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1085.00	1033.33	5.00	51.67	1,033.33
2	500மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1095.00	1042.86	5.00	52.14	1,042.86
								103.81	2,076.19

Amount In WordsRound 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.,**)

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

Bank Details:

Bank Name:

A\C No: **067700150950055**

IFS Code:

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.,

Goods Received By	TN49BE8334	Arun	
Vehicle Number		Salesman	Authorised Signatory