

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. : 748391f01f351553757a5d06b2d47842178d4086b1783226ea2703faa5e7f841

Ack No. : 152310021239856

Ack Date : 23-03-2023

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: ANR5**Invoice Type: CREDIT****Date: 23-03-2023 [05:13 PM]**

User: VanA/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1275.00	5.00	1,214.29	1512	0.00	0.00	0.00	0.00	5.00	60.71	1,275.00
						1,214.29		0.00		0.00		60.71	1,275.00	

Amount In Words

Round Off

0.00

One Thousand Two Hundred and Seventy Five

Net Amount**1,275.00****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	1,214.29	0.00	0.00	0.00	0.00	5.00	60.71
	1,214.29		0.00		0.00		60.71

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.,

TN49AF1093

Manikandan.V

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