

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. : 84dc8f909a54a71ed34193ac7cbbff16b58e64507b1de32872f310bc0142dc81

Ack No. : 152310021159596

Ack Date : 09-03-2023

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: ENR4**Invoice Type: CREDIT****Date: 25-03-2023 [06:32 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி பாமோலின் யா(பாக்ஸ்)	1	Box	1055.00	5.00	1,004.76	15119020	0.00	0.00	0.00	0.00	5.00	50.24	1,055.00
2	100லி பாமோலின் (யா)பாக்	10	Pkt	10.65	5.00	101.43	15119020	0.00	0.00	0.00	0.00	5.00	5.07	106.50
						1,106.19		0.00		0.00		55.31	1,161.50	

Amount In Words

Round Off

0.50

One Thousand One Hundred and Sixty Two

Net Amount**1,162.00****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.,**)**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Maggi, 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

Maggi

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