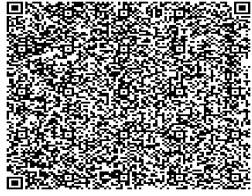


e-Invoice



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. : dead6e19fa6f373cb3004eaec4242af43386ddc697c2a7e629d04ad601272887

Ack No. : 152310021265435

Ack Date : 28-03-2023

**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: FNC3**  
**Invoice Type: CASH**  
**Date: 27-03-2023 [06:20 PM]**  
 User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி சன்பிளவர் கோ.வி (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
						<b>1,214.29</b>		<b>0.00</b>		<b>0.00</b>		<b>60.71</b>	<b>1,275.00</b>	

**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
	<b>1,214.29</b>		<b>0.00</b>		<b>0.00</b>		<b>60.71</b>

**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Thirumoorthi.P, 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.,**

TN49CD8021

Thirumoorthi.P

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