

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. : 4f3942083ae119216bff1e13e104308786b2e6a498ff159c2c44e4ba7960e764

Ack No. : 152310021265736

Ack Date : 28-03-2023

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: FNR10
 Invoice Type: CREDIT
 Date: 28-03-2023 [11:25 AM]
 User: VanF/Thirumoorthi.P

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி சன்பிளவர் யா(பாக்ஸ்)	2	Box	1145.00	5.00	2,180.95	1512	0.00	0.00	0.00	0.00	5.00	109.05	2,290.00
2	200லி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1225.00	5.00	1,166.67	1512	0.00	0.00	0.00	0.00	5.00	58.33	1,225.00
						3,347.62		0.00		0.00		167.38	3,515.00	

Amount In Words Round Off **0.00**
 Three Thousand Five Hundred and Fifteen **Net Amount 3,515.00**

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	3,347.62	0.00	0.00	0.00	0.00	5.00	167.38
	3,347.62		0.00		0.00		167.38

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**