e-Invoice

Supplier:
Natarajan & Co.,
No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33
GSTIN : 33AADCG4992P1Z1 ,PAN :AADFN3829P
Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : d5d2a2caccbf55cfaba004f8a20d714d246e41d58834f73f7ffd5b792c3d4dbf
Ack No. : 152310021271144
Ack Date : 29-03-2023

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: NNCR52
Invoice Type: CREDIT
Date: 29-03-2023 [10:21 AM]
User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15கி பாமோலின் உதிரி	1	Unt	1510.00	5.00	1,438.10	15119020	0.00	0.00	0.00	0.00	5.00	71.90	1,510.00
						1,438.10			**0.00**		**0.00**		**71.90**	**1,510.00**

Amount In Words
One Thousand Five Hundred and Ten

Round Off **0.00**
Net Amount **1,510.00**

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:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,438.10	0.00	0.00	0.00	0.00	5.00	71.90
	1,438.10		**0.00**		**0.00**		**71.90**

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.,

Goods Received By	Vehicle Number	Salesman	Authorised Signatory
	TN49BD2314	Arun	

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