Original/Duplicate/Triplicate 2 2022-2023

e-Invoice

Supplier:
Natarajan & Sons
No.828-B, Attumanthai Street,Keelavasal , Thanjavur-613001,Tamilnadu-33
GSTIN : 33AADCG4992P1Z0 ,PAN :AAEFN1134C
Contact No: 9361807141 / 04362233489 , Email: natarajanlinesales@gmail.com

IRN No. : 55d3fbb77805cc3d0f979a493fb891b5ee8833f8ff0389746aa2105c1e4c3181
Ack No. : 152310021271223
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: SNCR38
Invoice Type: CREDIT
Date: 29-03-2023 [10:29 AM]
User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி ந.எ(யா)பாக்	9	Pkt	348.00	5.00	2,982.86	1515	0.00	0.00	0.00	0.00	5.00	149.14	3,132.00
						2,982.86			**0.00**		**0.00**		**149.14**	**3,132.00**

Amount In Words
Three Thousand One Hundred and Thirty Two

Round Off **0.00**
Net Amount **3,132.00**

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 & Sons**)

Bank Details:
Bank Name:
A\C No: **067700150950057**
IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	2,982.86	0.00	0.00	0.00	0.00	5.00	149.14
	2,982.86		**0.00**		**0.00**		**149.14**

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 & Sons

	TN49BD2314	Arun	
Goods Received By	**Vehicle Number**	**Salesman**	**Authorised Signatory**

VANN/Arun/29-03-2023 / 10:38 AM

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