

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

AVENUE SUPERMARTS LIMITED - VIJAYAWADA
1070/1071/1072/9835-SHED NO B
RS NO 430/2, 435-2A/1B/2/2B
436/2C/3A, B, C ANDD, 437 AND 450
VIJAYAWADA-521212
VIJAYAWADA-Andhra Pradesh-37
Ph - 8099798080
GSTIN : 37AACCA8432H1ZP
FSSAI No : 10123006000333

Shipping Address:

AVENUE SUPERMARTS LIMITED -
VIJAYAWADA
1070/1071/1072/9835-SHED NO B
RS NO 430/2, 435-2A/1B/2/2B
436/2C/3A, B, C ANDD, 437 AND 450
VIJAYAWADA-521212
VIJAYAWADA-Andhra Pradesh-37
Ph - 8099798080
GSTIN : 37AACCA8432H1ZP

Invoice No : 2008203003
Invoice Date : 08.10.2024
Invoice Time : 11:35:23
PO No : PO - 5001904701
PO Date : 0710
Shipment No : 08.10.2024
Tripsheet No : 920014380
Virtual Acc No : HD071024079
NLRD110685

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	HOME CHEF PLAIN VERMICELLI 1500 KG	19024090	968.44	591	BAG	10.638	922.32	545,091.12	0.00	0.00	545,091.12	5.00	27,254.55	572,345.67
Grand Total				591		10.638		545,091.12	0.00	0.00	545,091.12		27,254.55	572,345.67

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.33
Total Invoice Value 572,346.00

Total in Words [Five Lakh Seventy Two Thousand Three Hundred Forty Six Rupees Only]

Despatch From -

Vehicle No - TN02BC8192

E-Way Bill No - 521716477112

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419472402896

Ack. Dt. - 2024-10-08 11:36:00

IRN - dc68e9e21c5eb6b679a64eba302d04c15453a60ec07d25e01c75153d2155412a

E-Invoice details generated from the government's e-invoice system.

