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:
M/S AVENUE SUPERMARTS LTD # medchal
1054-74/H-now 74/4
village - Yellampet, Mandal - medchal
District - Medchal Malkajgiri
Telangana-501401
Telangana-Telangana-36
Ph - 7815939837
GSTIN : 36AACCA8432H1ZR
FSSAI No : 13620026000099

Shipping Address:
M/S AVENUE SUPERMARTS LTD # medchal
1054-74/H-now 74/4
village - Yellampet, Mandal - medchal
District - Medchal Malkajgiri
Telangana-501401
Telangana-Telangana-36
Ph - 7815939837
GSTIN : 36AACCA8432H1ZR

Invoice No : 2008204157
Invoice Date : 13.11.2024
Invoice Time : 08:13:27
PO No : 5001984242
PO Date : Yellampet 1211
Shipment No : 12.11.2024
Tripsheet No : 920015026
Virtual Acc No : HD121124052 NLRD109026

S.No 1	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**	253	BAG	4.554	922.32	233,346.96	0.00	0.00	233,346.96	5.00	11,667.34	**245,014.30**
	Grand Total			253		**4.554**		**233,346.96**	**0.00**	**0.00**	**233,346.96**		**11,667.34**	**245,014.30**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.30-**
Total Invoice Value	**245,014.00**

Total in Words [Two Lakh Forty Five Thousand Fourteen Rupees Only]

Despatch From - **Vehicle No - KA01AF4561** **E-Way Bill No - 521731687910**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419816424757

Ack. Dt. - 2024-11-13 08:14:00

IRN - 950a7a79c58f3f22d3b9c9bb70a307602b1290e4ec036d744e0536cade897dd6

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