

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR 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 : 2008204342
Invoice Date : 19.11.2024
Invoice Time : 19:30:18
PO No : 5001984244
PO Date : Vijayawada 1911
Shipment No : 19.11.2024
Tripsheet No : 920015151
Virtual Acc No : HD191124053
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	233	BAG	4.194	922.32	214,900.56	0.00	0.00	214,900.56	5.00	10,745.03	225,645.59
Grand Total				233		4.194		214,900.56	0.00	0.00	214,900.56		10,745.03	225,645.59

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.41
Total Invoice Value 225,646.00

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

Despatch From -

Vehicle No - TN16E4612

E-Way Bill No - 571734678804

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. - 152419880704894

Ack. Dt. - 2024-11-19 19:31:00

IRN - b52f6884190725d7bde2182659a19a5c13368b4cd5fa3e8b429ef96b7e3bfc7d

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

