

33AAHFG5112A1Z7

G.Natarajan Maligai.,



1.e-Invoice Details

IRN : 6a4a259a4bbb2fb210ff530a328de01989bb1b
a8febfd9b8ff53c8f2c02f3537 **Ack. No :** 152212233787094 **Ack. Date :** 02-06-2022 17:08:00

2.Transaction Details

Supply Type Code : B2B **Document No :** G48560
Place of Supply : TAMIL NADU
Document Type : INV **Document Date :** 01/06/2022

3.Party Details

Seller

GSTIN : 33AAHFG5112A1Z7
G.Natarajan Maligai.,
NO.832 Kollupettai Street Keelavasal,
Thanjavur
613001 TAMIL NADU
7708320975 gnatarajanmaligai@gmail.com

Dispatcher

HOTEL PARISUTHAM
Thanjavur Thanjavur
Thanjavur
613001 TAMIL NADU

Purchaser

GSTIN : 33AAACH2189J1ZL
HOTEL PARISUTHAM
Thanjavur Thanjavur
Thanjavur
613001 TAMIL NADU
9655141245

Shipping

GSTIN :
HOTEL PARISUTHAM
Thanjavur Thanjavur
Thanjavur
613001 TAMIL NADU

4.Goods Details

SNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Total charges(Rs)	Total
1	1k Uruttu(OridDhall)	0713	5	NOS	109	0	545	0+0 0+0	0	545
Taxble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other charges	Round off Amt	Total Inv.Amt
545		0	0	0	0	0	0	0	0	545

E-sign

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Print Date : 02-06-2022 17:08:25



152212233787094

Digitally Signed by NIC-IRP on:
02-06-2022 17:08:00