



Supplier:

Natarajan Groups,
Keelavasal,,Thanjavur-613001
GSTIN:,PAN:

Contact No:230489,,/9500877570,Email:

ORDER ESTIMATE

Receiver:

**M/S : SREE ANNAPOORNA HOTELS PVT LTD****GSTIN:**

75,NA,EAST AROKIYASAMY ROAD,R.S.PURAM,COIMBATORE-641002.

COIMBATORE-641043

Contact No: ,Email:

Area:Default,**Route:**Default**Estimate No:ORE72****Estimate Type: Order****Date:16-11-2022[06:21 PM]**

User: keerthi k/WCABIN-4

| SI | Description | Qty | Unit | Rate | GST % | Taxable Value | HSN Code | CGST | | SGST | | Amount |
|----|--------------|-----|------|---------|-------|---------------|----------|------|--------|------|--------|----------|
| | | | | | | | | % | Amount | % | Amount | |
| 1 | 50கி உருட்டு | 2 | Chp | 5875.00 | 0 | 11750.00 | 0713 | 0.00 | 0.00 | 0.00 | 0.00 | 11750.00 |
| | | | | | | 11750.00 | | | 0.00 | | 0.00 | 11750.00 |

TCS Amount(1.000 %) 0.00**Amount in Words:****Round Off 0.00**

Eleven Thousand Seven Hundred and Fifty Only

Net Amount 11750.00**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 & Co.,**)**Bank Details :****Bank Details:Tamilnad Mercantile Bank A\C No:067700150950055****IFS Code:TMBL0000067**

| GST% | Taxable Value | CGST | | SGST | |
|------|-----------------|------|-------------|------|-------------|
| | | % | Amt | % | Amt |
| 0.0 | 11,750.00 | 0 | 0.00 | 0 | 0.00 |
| 5.0 | 0.00 | 2.5 | 0.00 | 2.5 | 0.00 |
| 12.0 | 0.00 | 6 | 0.00 | 6 | 0.00 |
| 18.0 | 0.00 | 9 | 0.00 | 9 | 0.00 |
| 28.0 | 0.00 | 14 | 0.00 | 14 | 0.00 |
| | 11750.00 | | 0.00 | | 0.00 |

"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 Groups.,

Goods Received By

Vehicle Number

Invoiced By

Taken By

Verified By

Authorised Signatory