

## e-Invoice

Supplier:

**Natarajan & Co.,**

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

**GSTIN : 33AADFN3829P1ZX ,PAN :AADFN3829P**

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com



IRN No. : e172140712f22e5eeeb0932b014a312e521145cefde5c751a115cb6b720bc2d6

Ack No. : 152310021133695

Ack Date : 02-03-2023

**TAX INVOICE**

Receiver:

**M/S : S.Rethinam chettiyar Maligai...(G)****GSTIN: 29AADCG4892P2ZP**

211/34, Bazaar Street(NP)

Orathanadu-562160

Karnataka-29

Contact No: 9003385338

Area: Orathanadu

Route: Van A Thursday

**Invoice No: FNC141****Invoice Type: CASH****Date: 02-03-2023 [04:27 pm]**

User: VanF/Srinivasan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100.00 பரமோலின் பர(பரக்ஸ்)	1	Box	1070.00	5.00	1,019.05	1511	0.00	0.00	0.00	0.00	5.00	50.95	1,070.00
						<b>1.00</b>		<b>0.00</b>		<b>0.00</b>		<b>51.00</b>		<b>1.00</b>
<b>Amount In Words</b>										Round Off				<b>0.00</b>
One										<b>Net Amount</b>				<b>1.00</b>

**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 Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Srinivasan.R, Route : Van A Thursday , Area: Orathanadu

**Disclaimer :** "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 &amp; Co.,

TN49AF1093

Srinivasan.R

**Goods Received By****Vehicle Number****Salesman****Authorised Signatory**