

e-Invoice

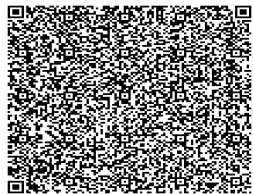
Supplier:

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. : c941fe0adfb4eb076adb4b572ea94003f9d1b7dd841b7b0bd61483a67822443f

Ack No. : 152310021134029

Ack Date : 02-03-2023

TAX INVOICE

Receiver:

M/S : R.T Maligai - Orathanadu...(G)**GSTIN: 29AADCG5892P1ZP**

Orathanadu-562160

Karnataka-29

Contact No: 9244294383

Area: Orathanadu

Route: Van A Thursday

Invoice No: FNR3**Invoice Type: CREDIT****Date: 02-03-2023 [04:49 pm]**

User: VanF/Srinivasan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	10கி மைதா அம்மன்	2	Bag	430.00	5.00	819.05	1101	0.00	0.00	0.00	0.00	5.00	40.95	860.00
						819.00		0.00		0.00		41.00	860.00	

Amount In Words

Round Off

0.00

Eight Hundred and Sixty

Net Amount**860.00****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 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 & Co.,

TN49AF1093

Srinivasan.R

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