

e-Invoice

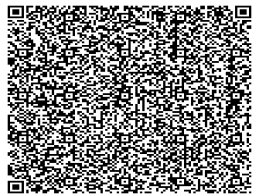
Supplier:

Natarajan & Sons

No.828-B, Attumantnai Street, Keelavasal, Thanjavur-613001, Tamilnadu-33

GSTIN : 33AAEFN1134C1Z1 , PAN :AAEFN1134C

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com



IRN No. : ca49e8636c07222c4fb2f8ff2d1a0d4ff43168c939ceb2de1266777ff6082da0

Ack No. : 152310021134038

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: FSR11**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	200கி உளுந்தம் பருப்பு(யா)பை	1	Bag	1080.00	5.00	1,028.57	0713	0.00	0.00	0.00	0.00	5.00	51.43	1,080.00
2	500கி உளுந்தம் பருப்பு(யா)பை	1	Bag	1060.00	5.00	1,009.52	0713	0.00	0.00	0.00	0.00	5.00	50.48	1,060.00
						2.00		0.00		0.00		101.00	2.00	

Amount In Words

Round Off

0.00

Two

Net Amount**2.00****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 & Sons**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

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 & Sons**

TN49AF1093

Srinivasan.R

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