

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. : 8efbc3e3f4cb2a10880f8132540db0320f12a104ecbbb85a3ed859929663344a

Ack No. : 152310021132483

Ack Date : 02-03-2023

TAX INVOICE

Receiver:

M/S : Kumar Maligai...(G)**GSTIN: 29AADCG4992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

Invoice No: NNCR41**Invoice Type: CREDIT****Date: 02-03-2023 [01:16 PM]**

User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15லி சன்ட்ரிளவர்(யா)	2	Lit	1815.00	5.00	3,457.14	1512	0.00	0.00	0.00	0.00	5.00	172.86	3,630.00
						3.00		0.00		0.00		173.00	3.00	
Amount In Words											Round Off	0.00		
Three											Net Amount	3.00		

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.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	3,457.14	0.00	0.00	0.00	0.00	5.00	172.86
	3.00		0.00		0.00		173.00

Bank Details:

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Arun, Route : Van A Saturday , Area: Ammanpettai

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.,**

TN49BD2314

Arun

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