

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. : a40269a4582f49a67cea16506d2edcb2a4455e8fae702fbeb6f9602aa9984015

Ack No. : 152310021132492

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: SNCR30**Invoice Type: CREDIT****Date: 02-03-2023 [01:17 PM]**

User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி உருட்டு(யா)பை	1	Bag	1185.00	5.00	1,128.57	0713	0.00	0.00	0.00	0.00	5.00	56.43	1,185.00
						1.00		0.00		0.00		56.00		1.00
Amount In Words											Round Off		0.00	
One											Net Amount		1.00	

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**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,128.57	0.00	0.00	0.00	0.00	5.00	56.43
	1.00		0.00		0.00		56.00

Bank Details:

Bank Name:

A\C No: **067700150950057**

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 & Sons**

TN49BD2314

Arun

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