

## 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. : 0952ef1b983fff027582dc82af3ac0f0a0013424a1ecc22809d2ef0c25e21fc0

Ack No. : 152310021140288

Ack Date : 04-03-2023

**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: NNCR49****Invoice Type: CREDIT****Date: 04-03-2023 [09:47 AM]**

User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15லி சன்பிளவர்(யா)	1	Lit	1815.00	5.00	1,728.57	1512	0.00	0.00	0.00	0.00	5.00	86.43	1,815.00
2	500மி வனஸ்பதி அபி(பாக்ஸ்)	1	Box	1120.00	5.00	1,066.67	1516	0.00	0.00	0.00	0.00	5.00	53.33	1,120.00
3	500மி வனஸ்பதி (அபி)பாக்	10	Pkt	56.25	5.00	535.71	1516	0.00	0.00	0.00	0.00	5.00	26.79	562.50
4	15கி வனஸ்பதி செப்	1	Box	1785.00	5.00	1,700.00	1516	0.00	0.00	0.00	0.00	5.00	85.00	1,785.00
						<b>5,030.95</b>		<b>0.00</b>		<b>0.00</b>		<b>251.55</b>	<b>5,282.50</b>	

**Amount In Words**

Round Off

**0.50**

Six

**Net Amount****6.00****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: 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**