

e-Invoice



Supplier:

**Natarajan & Co.,**

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

**GSTIN : 33AADCG4992P1Z1 , PAN :AADFN3829P**

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : b8f594ca94e8604a010256ed8e7957b74b6451c5ae58c5cbdfb2227f078d0d99

Ack No. : 152310021443945

Ack Date : 04-05-2023

**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: FNR5-2324****Invoice Type: CREDIT****Date: 04-05-2023 [04:24 PM]**

User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	10கி சோம்பு பை	1	Bag	2555.00	5.00	2,433.33	0909	0.00	0.00	0.00	0.00	5.00	121.67	2,555.00
						<b>2,433.33</b>		<b>0.00</b>		<b>0.00</b>		<b>121.67</b>	<b>2,555.00</b>	

**Amount In Words**

Round Off

**0.00**

Two Thousand Five Hundred and Fifty Five

**Net Amount****2,555.00****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: Manikandan.V, 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.,**

TN49AF1093

Manikandan.V

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