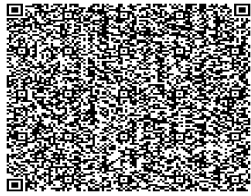


e-Invoice



Supplier:

**Natarajan & Sons**

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

**GSTIN : 33AADCG4992P1Z0, PAN :AAEFN1134C**

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

IRN No. : efab06bcb66ad26fbbb8b5ace7b992de91e2dc3ea01aae543ae52c5273770290

Ack No. : 152310021443954

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: FSR7-2324****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	200கி உருட்டு(யா)பை	1	Bag	1265.00	5.00	1,204.76	07133100	0.00	0.00	0.00	0.00	5.00	60.24	1,265.00
						<b>1,204.76</b>		<b>0.00</b>		<b>0.00</b>		<b>60.24</b>	<b>1,265.00</b>	

**Amount In Words**

Round Off

**0.00**

One Thousand Two Hundred and Sixty Five

**Net Amount****1,265.00****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:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,204.76	0.00	0.00	0.00	0.00	5.00	60.24
	<b>1,204.76</b>		<b>0.00</b>		<b>0.00</b>		<b>60.24</b>

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 & Sons**

TN49AF1093

Manikandan.V

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