

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. : d4ab94bd8f82170169705a260c16d3f43d82fd73592fb5422983d4a3b948c55b

Ack No. : 152310021452509

Ack Date : 06-05-2023

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: FNR11-2324**Invoice Type: CREDIT****Date: 06-05-2023 [03:38 PM]**

User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி சன்பிளவர்(யா)பாக்	5	Pkt	109.00	5.00	519.05	1512	0.00	0.00	0.00	0.00	5.00	25.95	545.00
						519.05		0.00		0.00		25.95	545.00	

Amount In Words

Round Off

0.00

Five Hundred and Forty Five

Net Amount**545.00****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	519.05	0.00	0.00	0.00	0.00	5.00	25.95
	519.05		0.00		0.00		25.95

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.,****Goods Received By**

TN49AF1093

Vehicle Number

Manikandan.V

Salesman**Authorised Signatory**