

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. : f197f9067f839f995427c91df693ebb59eb0b4a0f736b2c49a6a595412b19cd3

Ack No. : 152310021462807

Ack Date : 08-05-2023

**TAX INVOICE**

Receiver:  
**M/S : Sneham Maligai...(G)**  
**GSTIN: 29AADCG4692P1ZP**  
 Ammanpettai-562160  
 Karnataka-29  
 Contact No: 9791920012  
 Area: Ammanpettai  
 Route: Van A Saturday

**Invoice No: FNR16-2324**  
**Invoice Type: CREDIT**  
**Date: 08-05-2023 [04:32 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(பாக்ஸ்)	1	Box	1085.00	5.00	1,033.33	1512	0.00	0.00	0.00	0.00	5.00	51.67	1,085.00
						<b>1,033.33</b>		<b>0.00</b>		<b>0.00</b>		<b>51.67</b>	<b>1,085.00</b>	

**Amount In Words**

Round Off

**0.00**

One Thousand Eighty Five

**Net Amount****1,085.00****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	1,033.33	0.00	0.00	0.00	0.00	5.00	51.67
	<b>1,033.33</b>		<b>0.00</b>		<b>0.00</b>		<b>51.67</b>

**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 &amp; Co.,

TN49BE8334

Manikandan.V

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