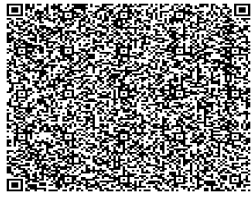


e-Invoice



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. : 8f3b4c36fac33efb3118ed236eb24d8ca8e14ee7427ae17160fa03d5d96e2203

Ack No. : 152310021462825

Ack Date : 08-05-2023

**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: FNR18-2324****Invoice Type: CREDIT****Date: 08-05-2023 [04:33 PM]**

User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	500மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1095.00	5.00	1,042.86	1512	0.00	0.00	0.00	0.00	5.00	52.14	1,095.00
						<b>1,042.86</b>		<b>0.00</b>		<b>0.00</b>		<b>52.14</b>	<b>1,095.00</b>	

**Amount In Words**

Round Off

**0.00**

One Thousand Ninety Five

**Net Amount****1,095.00****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:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,042.86	0.00	0.00	0.00	0.00	5.00	52.14
	<b>1,042.86</b>		<b>0.00</b>		<b>0.00</b>		<b>52.14</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 &amp; Co.,

TN49BE8334

Manikandan.V

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