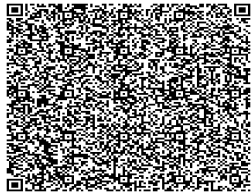


e-Invoice



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. : a615c7ec550ce5c2ec96b5a6d9373b669cc643157338fddb3570184e02ee4d6d

Ack No. : 152310021462700

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: FNR26-2324**Invoice Type: CREDIT****Date: 08-05-2023 [07:01 PM]**

User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15ಲಿ ಸಂಪಿಳವರ್(ಧಾ)	1	Lit	1590.00	5.00	1,514.29	1512	0.00	0.00	0.00	0.00	5.00	75.71	1,590.00
						1,514.29		0.00		0.00		75.71	1,590.00	

Amount In Words

Round Off

0.00

One Thousand Five Hundred and Ninety

Net Amount**1,590.00****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"

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,514.29	0.00	0.00	0.00	0.00	5.00	75.71
	1,514.29		0.00		0.00		75.71

for M/s Natarajan & Co.,

TN49AF1093

Manikandan.V

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