

e-Invoice



Supplier:

Natarajan & Co.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADFN3829P1ZX ,PAN :AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : 84dc8f909a54a71ed34193ac7cbbff16b58e64507b1de32872f310bc0142dc81

Ack No. : 152310021159596

Ack Date : 09-03-2023

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: ENR4**Invoice Type: CREDIT****Date: 09-03-2023 [05:44 PM]**

User: VanE/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15ಲಿ ಸಂಪಿಲವರ್(ಬಾ)	1	Lit	1815.00	5.00	1,728.57	1512	0.00	0.00	0.00	0.00	5.00	86.43	1,815.00
2	1ಲಿ ಸಂಪಿಲವರ್ ಬಾ(ಬಾಕ್ಸ್)	1	Box	1215.00	5.00	1,157.14	1512	0.00	0.00	0.00	0.00	5.00	57.86	1,215.00
3	15ಲಿ ಸಂಪಿಲವರ್ (ಕೋ.ವಿ)	1	Tin	1930.00	5.00	1,838.10	1512	0.00	0.00	0.00	0.00	5.00	91.90	1,930.00
						4,723.81		0.00		0.00		236.19	4,960.00	
Amount In Words										Round Off			0.00	
Four										Net Amount			4,960.00	

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"**for M/s Natarajan & Co.,**

TN49CF9571

Manikandan.V

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