

## e-Invoice



Supplier:

**Natarajan & Sons**

No.828-B, Attumantnai Street, Keelavasal, Thanjavur-613001, Tamilnadu-33

**GSTIN : 33AAEFN1134C1Z1 , PAN :AAEFN1134C**

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com

IRN No. : 74848cc6e07623e8186a30a2e00ab217957017e9bf63d73e7fc074fcbc08d7a5

Ack No. : 152310021159541

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: ESR4****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	10கி உளுந்தம் பருப்பு(யா)	2	Bag	1010.00	5.00	1,923.81	0713	0.00	0.00	0.00	0.00	5.00	96.19	2,020.00
2	1கி உளுந்தம் பருப்பு(யா)பை	2	Bag	1030.00	5.00	1,961.90	0713	0.00	0.00	0.00	0.00	5.00	98.10	2,060.00
						<b>3,885.71</b>		<b>0.00</b>		<b>0.00</b>		<b>194.29</b>	<b>4,080.00</b>	

**Amount In Words**

Round Off

**0.00**

Four

**Net Amount****4,080.00****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 & Sons**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

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 & Sons**

TN49CF9571

Manikandan.V

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