

e-Invoice

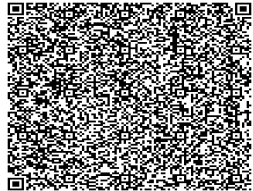
Supplier:

Natarajan & Sons

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

GSTIN : 33AAEFN1134C1Z1 , PAN :AAEFN1134C

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



IRN No. : 4aa6ab09fc5176aaa8b071ac30837edf8edd57ce5cdfec90dfa10bf2206d8f94

Ack No. : 152310021159675

Ack Date : 09-03-2023

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: ESR6**Invoice Type: CREDIT****Date: 09-03-2023 [06:13 PM]**

User: VanE/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	161 ந.எ யா(பாக்ஸ்)	2	Box	3480.00	5.00	6,628.57	1515	0.00	0.00	0.00	0.00	5.00	331.43	6,960.00
2	500நி ந.எ யா(பாக்ஸ்)	3	Box	3480.00	5.00	9,942.86	1515	0.00	0.00	0.00	0.00	5.00	497.14	10,440.00
						16,571.43		0.00		0.00		828.57	17,400.00	

Amount In Words

Round Off

0.00

Seventeen

Net Amount**17,400.00****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**