

e-Invoice

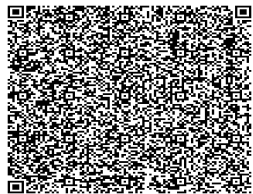
Supplier:

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. : e768e1fce719e3e4838e98d43499ae4128609d7eeabf514a6bd6abdaedc4586a

Ack No. : 152310021159806

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: ESR7**Invoice Type: CREDIT****Date: 09-03-2023 [06:38 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) | 1 | Bag | 1010.00 | 5.00 | 961.90 | 0713 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 48.10 | 1,010.00 |
| 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 |
| | | | | | | 2,923.80 | | 0.00 | | 0.00 | | 146.20 | 3,070.00 | |

Amount In Words

Round Off

0.00

Three

Net Amount**3,070.00****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**