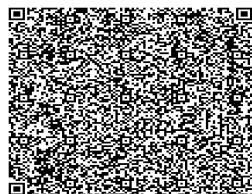


e-Invoice



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. : 39d5f5da40007339444e968e04438e487f6191359623b890ad2829ad62124e67

Ack No. : 152310021166471

Ack Date : 10-03-2023

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: ENR12**Invoice Type: CREDIT****Date: 10-03-2023 [03:52 PM]**

User: VanE/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி பாமோலின் பா(பாக்ஸ்)	1	Box	995.00	5.00	947.62	1511	0.00	0.00	0.00	0.00	5.00	47.38	995.00
						947.62		0.00		0.00		47.38	995.00	

Amount In Words

Round Off

0.00

Nine Hundred and Ninety Five

Net Amount**995.00****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**