

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. : 216c8fba5e5dd71be3613aef5c7b0c3bc04c7816cc98997f2af4094c05e516a9

Ack No. : 152310021163492

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: ESR10**Invoice Type: CREDIT****Date: 10-03-2023 [01:52 PM]**

User: VanE/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	500ml ந.எ யா ஜார்(பாக்ஸ்)	1	Box	3525.00	5.00	3,357.14	1515	0.00	0.00	0.00	0.00	5.00	167.86	3,525.00
						3,357.14		0.00		0.00		167.86	3,525.00	
Amount In Words										Round Off			0.00	
Three										Net Amount			3,525.00	

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**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	3,357.14	0.00	0.00	0.00	0.00	5.00	167.86
	3,357.14		0.00		0.00		167.86

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**