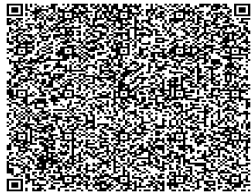


e-Invoice



Supplier:

Natarajan & Co.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : 9aa9e2825fba8982fab24d3919e884171f5fe2ab36e4e88bd073fe86ff84f7ae

Ack No. : 152310021470286

Ack Date : 10-05-2023

TAX INVOICE

Receiver:

M/S : Sri Aadhi Amman Maavu Mill....(G)**GSTIN: 29AADCG4792P2ZP**

28, Pillaiyar Kovil Street, Pattukottai, Thanjavur.

Pattukottai-562160

Karnataka-29

Contact No: 9659257520

Area: Pattukottai

Route: Van E Thursday

Invoice No: ENC20-2324**Invoice Type: CASH****Date: 10-05-2023 [04:31 PM]**

User: VanE/Madhavan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	200லி பாமோலின் பா(பாக்ஸ்)	1	Box	1010.00	5.00	961.90	15119020	0.00	0.00	0.00	0.00	5.00	48.10	1,010.00
						961.90		0.00		0.00		48.10	1,010.00	

Amount In Words

Round Off

0.00

One Thousand Ten

Net Amount**1,010.00****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.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	961.90	0.00	0.00	0.00	0.00	5.00	48.10
	961.90		0.00		0.00		48.10

Bank Details:

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Madhavan.R, Route : Van E Thursday , Area: Adirampattinam

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.,**

TN49BK0529

Madhavan.R

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