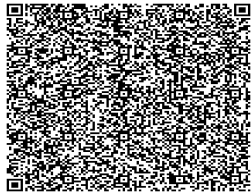


e-Invoice



Supplier:

Natarajan & Sons

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

GSTIN : 33AADCG4992P1Z0, PAN :AAEFN1134C

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

IRN No. : c56c5747cb97785d2601e9a89843a2f1082407e18ca7d461596a83dd3f7c44b5

Ack No. : 152310021470116

Ack Date : 10-05-2023

TAX INVOICE

Receiver:

M/S : Vasantham Maligai...(G)**GSTIN: 29AADCG4792P1ZP**

Adirampattinam-562160

Karnataka-29

Contact No: 9344209014

Area: Muthupettai

Route: Van E Thursday

Invoice No: ESR1-2324

Invoice Type: CREDIT

Date: 10-05-2023 [04:11 PM]

User: VanE/Madhavan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	500கி உருட்டு(யா)பை	1	Bag	1265.00	5.00	1,204.76	07133100	0.00	0.00	0.00	0.00	5.00	60.24	1,265.00
						1,204.76		0.00		0.00		60.24	1,265.00	

Amount In Words

Round Off

0.00

One Thousand Two Hundred and Sixty Five

Net Amount**1,265.00****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:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,204.76	0.00	0.00	0.00	0.00	5.00	60.24
	1,204.76		0.00		0.00		60.24

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 & Sons

TN49BK0529

Madhavan.R

Goods Received By

Vehicle Number

Salesman

Authorised Signatory