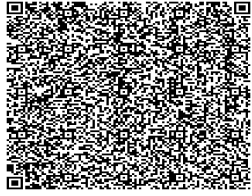


e-Invoice



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. : 1cb231e64a7370cf26fcbf3cbbabf2f18b33da445194a654d23ba5f73ffe6672

Ack No. : 152310021472813

Ack Date : 11-05-2023

**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: ESR4-2324**  
**Invoice Type: CREDIT**  
**Date: 10-05-2023 [07:49 PM]**  
 User: VanE/Madhavan.R

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி உருட்டு(யா)பை	1	Bag	1255.00	5.00	1,195.24	07133100	0.00	0.00	0.00	0.00	5.00	59.76	1,255.00
						<b>1,195.24</b>		<b>0.00</b>		<b>0.00</b>		<b>59.76</b>	<b>1,255.00</b>	

**Amount In Words**

Round Off

**0.00**

One Thousand Two Hundred and Fifty Five

**Net Amount****1,255.00****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	1,195.24	0.00	0.00	0.00	0.00	5.00	59.76
	<b>1,195.24</b>		<b>0.00</b>		<b>0.00</b>		<b>59.76</b>

**Bank Details:**

Bank Name:

A\C No: **067700150950057**

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 & Sons****Goods Received By**

TN49AQ9133

**Vehicle Number**

Madhavan.R

**Salesman****Authorised Signatory**