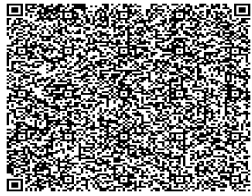


e-Invoice



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. : 0de4ed5c540020e3877da481928acf7170a410302e2e9587b03ea1280445cbca

Ack No. : 152310021362491

Ack Date : 12-04-2023

TAX INVOICE

Receiver:

M/S : S.Rethinam chettiyar Maligai...(G)**GSTIN: 29AADCG4892P2ZP**

211/34, Bazaar Street(NP)

Orathanadu-562160

Karnataka-29

Contact No: 9003385338

Area: Orathanadu

Route: Van A Thursday

Invoice No: ANC3-2324**Invoice Type: CASH****Date: 12-04-2023 [05:09 PM]**

User: VanA/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15கி பாமோலின் உதிரி	2	Unt	1570.00	5.00	2,990.48	15119020	0.00	0.00	0.00	0.00	5.00	149.52	3,140.00
2	1லி பாமோலின் யா(பாக்ஸ்)	2	Box	985.00	5.00	1,876.19	15119020	0.00	0.00	0.00	0.00	5.00	93.81	1,970.00
						4,866.67		0.00		0.00		243.33	5,110.00	

Amount In Words

Round Off

0.00

Five Thousand One Hundred and Ten

Net Amount**5,110.00****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 Thursday , Area: Orathanadu

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.,**

TN49AF1093

Manikandan.V

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