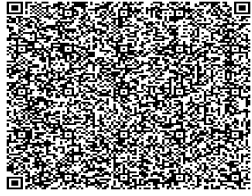


e-Invoice



Supplier:

Natarajan & Co Trial.,

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

GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P

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

IRN No. : 54587cc9193d43ef71ea9609984156e4dc56eaa92ea879024bf9b294e22a6f9f

Ack No. : 152310021482005

Ack Date : 13-05-2023

TAX INVOICE

Receiver:

M/S : Rajkumar Department Stores...(G)**GSTIN: 29AADCG4892P1ZP**

751, Mullai Street, New Housing Unit, Thanjavur.

Ammanpettai-562160

Karnataka-29

Contact No: 9465720990

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FNR29-2324**Invoice Type: CREDIT****Date: 13-05-2023 [01:02 PM]**

User: VanF/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100டி வணஸ்பதி அபி(பாக்ஸ்)	1	Box	1170.00	5.00	1,114.29	1516	0.00	0.00	0.00	0.00	55.71	55.71	1,170.00
						1,114.29		0.00		0.00		55.71	55.71	1,170.00

Amount In Words

Round Off

0.00

One Thousand One Hundred and Seventy

Net Amount**1,170.00****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 Trial.,**)**Bank Details:**

Bank Name:

A\C No: **067700150950055**

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 & Co Trial.,**

TN49BE8334

Manikandan.V

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