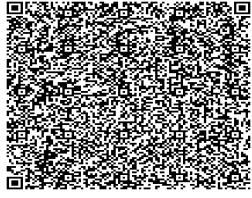


e-Invoice



Supplier:

**Natarajan & Co.,**

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

**GSTIN : 33AADFN3829P1ZX , PAN : AADFN3829P**

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

IRN No. : 3ec9d31ad2129adbb8d225194314fd4acf352cc3b2bd3dd4233611e6195c2929

Ack No. : 152310021181823

Ack Date : 14-03-2023

**TAX INVOICE**

Receiver:

**M/S : Kumar Maligai...(G)****GSTIN: 29AADCG4992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

**Invoice No: ENR15****Invoice Type: CREDIT****Date: 14-03-2023 [02:08 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி பாமோலின் யா(பாக்ஸ்)	1	Box	1090.00	5.00	1,038.10	15119020	0.00	0.00	0.00	0.00	5.00	51.90	1,090.00
2	1லி பாமோலின் யா(பாக்ஸ்)	2	Box	990.00	5.00	1,885.71	15119020	0.00	0.00	0.00	0.00	5.00	94.29	1,980.00
3	200மி பாமோலின் யா(பாக்ஸ்)	1	Box	1060.00	5.00	1,009.52	15119020	0.00	0.00	0.00	0.00	5.00	50.48	1,060.00
						<b>3,933.33</b>		<b>0.00</b>		<b>0.00</b>		<b>196.67</b>	<b>4,130.00</b>	

**Amount In Words**

Round Off

**0.00**

Four Thousand One Hundred and Thirty

**Net Amount****4,130.00****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 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"

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	3,933.33	0.00	0.00	0.00	0.00	5.00	196.67
	<b>3,933.33</b>		<b>0.00</b>		<b>0.00</b>		<b>196.67</b>

for M/s Natarajan &amp; Co.,

TN49CF9571

Manikandan.V

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