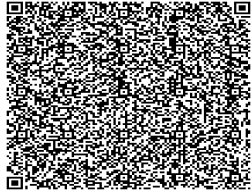


e-Invoice



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. : d27f965d4b2b4d6170b3fadaba334f231ffbe4b6562a5d242ae458a6ad527065

Ack No. : 152310021222333

Ack Date : 22-03-2023

TAX INVOICE

Receiver:

M/S : Sneham Maligai...(G)**GSTIN: 29AADCG4692P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9791920012

Area: Ammanpettai

Route: Van A Saturday

Invoice No: ENR16**Invoice Type: CREDIT****Date: 14-03-2023 [03:50 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15லி சன்பிளவர் (கோ.வி)	1	Tin	1930.00	5.00	1,838.10	1512	0.00	0.00	0.00	0.00	5.00	91.90	1,930.00
2	1லி வனஸ்பதி அபி(பாக்ஸ்)	1	Box	1130.00	5.00	1,076.19	1516	0.00	0.00	0.00	0.00	5.00	53.81	1,130.00
3	200மி வனஸ்பதி அபி(பாக்ஸ்)	1	Box	1165.00	5.00	1,109.52	1516	0.00	0.00	0.00	0.00	5.00	55.48	1,165.00
4	100கி எல்.ஜி காய்தூள்(எ.10)(1கி)	1	Pkt	1155.00	5.00	1,100.00	1301	0.00	0.00	0.00	0.00	5.00	55.00	1,155.00
						5,123.81		0.00		0.00		256.19	5,380.00	

Amount In Words

Round Off

0.00

Five Thousand Three Hundred and Eighty

Net Amount**5,380.00****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.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	5,123.81	0.00	0.00	0.00	0.00	5.00	256.19
	5,123.81		0.00		0.00		256.19

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.,**Goods Received By**

TN49CF9571

Vehicle Number

Manikandan.V

Salesman**Authorised Signatory**