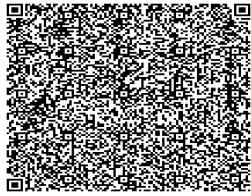


e-Invoice



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. : 90d395ca494dbf1ffe05544d933674528118e2b3ada7c720fa3fe22845eba327

Ack No. : 152310021491696

Ack Date : 17-05-2023

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: FNR35-2324**Invoice Type: CREDIT****Date: 17-05-2023 [12:29 PM]**

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	1லி பரமோலின் யா(பாக்ஸ்)	1	Box	15119020	950.00	5.00	45.24	904.76
2	200லி பரமோலின் யா(பாக்ஸ்)	1	Box	15119020	1005.00	5.00	47.86	957.14
							93.10	1,861.90

Amount In Words

Round Off

0.00

One Thousand Nine Hundred and Fifty Five

Net Amount**1,955.00****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:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,861.90	0.00	0.00	0.00	0.00	5.00	93.10
	1,861.90		0.00		0.00		93.10

Trip Details: SalesMan: Arun, 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

Arun

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