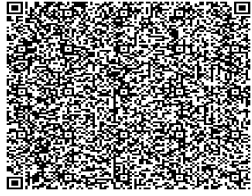


e-Invoice



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. : 0efed0484008ba7d23f6d1957b22039ef2e904f2b8266e7fefaceb258c68ce1a

Ack No. : 152310021491951

Ack Date : 17-05-2023

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: FNR37-2324**Invoice Type: CREDIT****Date: 17-05-2023 [01:36 PM]**

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	1லி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1085.00	5.00	51.67	1,033.33
							51.67	1,033.33

Amount In Words

Round Off

0.00

One Thousand Eighty Five

Net Amount**1,085.00****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.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,033.33	0.00	0.00	0.00	0.00	5.00	51.67
	1,033.33		0.00		0.00		51.67

Bank Details:

Bank Name:

A\C No: **067700150950055**

IFS Code:

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.,

Goods Received By	TN49BE8334	Arun	Authorised Signatory
	Vehicle Number	Salesman	