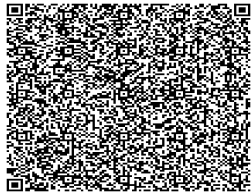


e-Invoice



Supplier:

Natarajan & Sons Trial

No.828-B, Attumanthai Street, Keelavasal, Thanjavur-613001, Tamilnadu-33

GSTIN : 33AADCG4992P1Z0, PAN : AAEFN1134C

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com

IRN No. : 1cdb116dd89ac50d66e06a46cb9a5670e907f9532b91f15391d80a1f573046cc

Ack No. : 152310021492899

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: FSR21-2324**Invoice Type: CREDIT****Date: 17-05-2023 [02:39 PM]**

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	1கி உருட்டு(யா)பை	1	Bag	07133100	1255.00	0.00	0.00	1,255.00
2	500கி உருட்டு(யா)பை	1	Bag	07133100	1265.00	0.00	0.00	1,265.00
							0.00	2,520.00

Amount In Words

Round Off

0.00

Two Thousand Five Hundred and Twenty

Net Amount**2,520.00****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 & Sons Trial**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
0.00	2,520.00	0.00	0.00	0.00	0.00	0.00	0.00
	2,520.00		0.00		0.00		0.00

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 & Sons Trial**

TN49BE8334

Arun

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