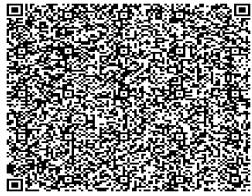


e-Invoice



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. : 34c3a3bcde7ce877cc979895a7b85344b6b47386970083aff2026e15e132c2ce

Ack No. : 152310021497928

Ack Date : 18-05-2023

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: FNR45-2324**Invoice Type: CREDIT****Date: 18-05-2023 [04:00 PM]**

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	1லி பாடோலின் யா(பாக்ஸ்)	2	Box	15119020	950.00	5.00	90.48	1,809.52
2	500மி பாடோலின் யா(பாக்ஸ்)	1	Box	15119020	960.00	5.00	45.71	914.29
3	1Ltr PM Free	1	Pkt	1511	95.00	5.00	4.52	90.48
							140.71	2,814.29

Scheme Discount

90.00**Amount In Words**

Round Off

0.00

Two Thousand Eight Hundred and Sixty Five

Net Amount 2,865.00**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:

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"

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	2,814.29	0.00	0.00	0.00	0.00	5.00	140.71
	2,814.29		0.00		0.00		140.71

for M/s Natarajan & Co Trial.,

TN49BE8334

Arun

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