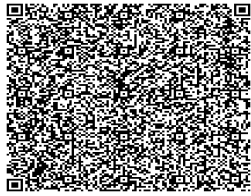


e-Invoice



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. : a3c08b681f9667c955996530299a3e8999a3b1948b7bbd3cefa6ce1a96231f7b

Ack No. : 152310021502707

Ack Date : 19-05-2023

**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: FNR49-2324****Invoice Type: CREDIT****Date: 19-05-2023 [03:51 PM]**

User: VanF/Arun

S.No	Description	Qty	Unit	HSN Code	Rate	GST %	Tax Value	Taxable Value
1	1லி பாடோலின் யா(பாக்ஸ்)	1	Box	15119020	950.00	5.00	45.24	904.76
2	200லி பாடோலின் யா(பாக்ஸ்)	1	Box	15119020	1005.00	5.00	47.86	957.14
3	500லி பாடோலின் யா(பாக்ஸ்)	1	Box	15119020	960.00	5.00	45.71	914.29
							<b>138.81</b>	<b>2,776.19</b>

**Amount In Words**Round Off **0.00**

Two Thousand Nine Hundred and Fifteen

**Net Amount 2,915.00****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	2,776.19	0.00	0.00	0.00	0.00	5.00	138.81
	<b>2,776.19</b>		<b>0.00</b>		<b>0.00</b>		<b>138.81</b>

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 &amp; Co Trial.,

TN49BE8334

Arun

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