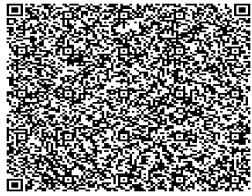


e-Invoice



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. : b1501c7879188bc187c129ebf9d534def49c67448736315c400633b83cd4b61b

Ack No. : 152310021504565

Ack Date : 19-05-2023

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: FNR50-2324**Invoice Type: CREDIT****Date: 19-05-2023 [04:04 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
							138.81	2,776.19

Amount In WordsRound 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
	2,776.19		0.00		0.00		138.81

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**