

e-Invoice



Supplier:

Natarajan & Co.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADFN3829P1ZX , PAN : AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : b5e3305f6f2ad819c8c3b33cf21f8f0555e9fe12ee9d4c8d62abf7ab06c88948

Ack No. : 152310021220991

Ack Date : 21-03-2023

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: ENR25**Invoice Type: CREDIT****Date: 21-03-2023 [07:05 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி பாமோலின் யா(பாக்ஸ்)	1	Box	1065.00	5.00	1,014.29	15119020	0.00	0.00	0.00	0.00	5.00	50.71	1,065.00
2	15கி பாமோலின் டீன்	1	Tin	1570.00	5.00	1,495.24	15119020	0.00	0.00	0.00	0.00	5.00	74.76	1,570.00
3	1லி பாமோலின் யா(பாக்ஸ்)	2	Box	970.00	5.00	1,847.62	15119020	0.00	0.00	0.00	0.00	5.00	92.38	1,940.00
4	15லி சன்பிளவர் (கோ.வி)	1	Tin	1930.00	5.00	1,838.10	1512	0.00	0.00	0.00	0.00	5.00	91.90	1,930.00
						6,195.25		0.00		0.00		309.75	6,505.00	

Amount In Words

Round Off

0.00

Six Thousand Five Hundred and Five

Net Amount**6,505.00****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.,**)

Bank Details:

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Maggi, 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	6,195.25	0.00	0.00	0.00	0.00	5.00	309.75
	6,195.25		0.00		0.00		309.75

for M/s Natarajan & Co.,

TN49CF9571

Maggi

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