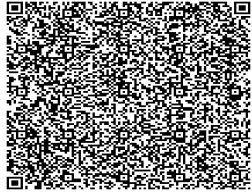


e-Invoice



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. : 090504a89759b38f1c0eadaf680cfa8c6890b3f8e4a8939cfa4e5bd795dab3b3

Ack No. : 152310021222139

Ack Date : 22-03-2023

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: NMCR3
Invoice Type: CREDIT
Date: 22-03-2023 [11:00 AM]
 User: VanM/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15லி சன்பிளவர்(யா)	2	Lit	1755.00	5.00	3,342.86	1512	0.00	0.00	0.00	0.00	5.00	167.14	3,510.00
2	1லி சன்பிளவர் யா(பாக்ஸ்)	2	Box	1155.00	5.00	2,200.00	1512	0.00	0.00	0.00	0.00	5.00	110.00	2,310.00
3	200மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1235.00	5.00	1,176.19	1512	0.00	0.00	0.00	0.00	5.00	58.81	1,235.00
4	500மி சன்பிளவர் யா(பாக்ஸ்)	5	Box	1170.00	5.00	5,571.43	1512	0.00	0.00	0.00	0.00	5.00	278.57	5,850.00
						12,290.48		0.00		0.00		614.52	12,905.00	

Amount In Words	Twelve Thousands Nine Hundred and Five	Round Off	0.00
		Net Amount	12,905.00

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.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	12,290.48	0.00	0.00	0.00	0.00	5.00	614.52
	12,290.48		0.00		0.00		614.52

Bank Details:

Bank Name:
 A\C No: **067700150950055**
 IFS Code:

Trip Details: SalesMan: Manikandan.V, 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.,

Goods Received By	Vehicle Number	Salesman	Authorised Signatory
	TN49AM2293	Manikandan.V	