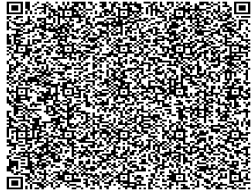


e-Invoice



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. : d3503da15a3b27dd8586ca112b0b79ce2d326b5f8c7b31a733a49013865c1748

Ack No. : 152310021223110

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: NMCR7**Invoice Type: CREDIT****Date: 22-03-2023 [11:44 AM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	200மி ந.எ யா ஜார்(பாக்ஸ்)	4	Box	3545.00	5.00	13,504.76	1515	0.00	0.00	0.00	0.00	5.00	675.24	14,180.00
						13,504.76		0.00		0.00		675.24	14,180.00	

Amount In Words

Round Off

0.00

Fourteen Thousands One Hundred and Eighty

Net Amount**14,180.00****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	13,504.76	0.00	0.00	0.00	0.00	5.00	675.24
	13,504.76		0.00		0.00		675.24

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.,

TN49AM2293

Manikandan.V

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