

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. : 6362976067d36bb384dfef574783968b46016af01149c15473b788459ebf5dbe

Ack No. : 152310021223086

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: NMCR8**Invoice Type: CREDIT****Date: 22-03-2023 [11:47 AM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15கி பாமோலின் உதிரி	2	Unt	1540.00	5.00	2,933.33	15119020	0.00	0.00	0.00	0.00	5.00	146.67	3,080.00
2	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
3	500மி சன்பிளவர் யா(பாக்ஸ்)	2	Box	1170.00	5.00	2,228.57	1512	0.00	0.00	0.00	0.00	5.00	111.43	2,340.00
4	500லி சன்பிளவர் கோ.வி (பாக்ஸ்)	2	Box	1295.00	5.00	2,466.67	1512	0.00	0.00	0.00	0.00	5.00	123.33	2,590.00
						10,971.43		0.00		0.00		548.57	11,520.00	

Amount In Words

Round Off

0.00

Eleven Thousands Five Hundred and Twenty

Net Amount**11,520.00****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	10,971.43	0.00	0.00	0.00	0.00	5.00	548.57
	10,971.43		0.00		0.00		548.57

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**

TN49AM2293

Vehicle Number

Manikandan.V

Salesman**Authorised Signatory**