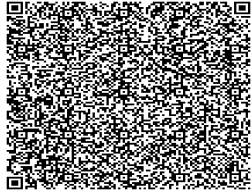


e-Invoice



Supplier:

Natarajan & Sons

No.828-B, Attumanthai Street, Keelavasal, Thanjavur-613001, Tamilnadu-33

GSTIN : 33AAEFN1134C1Z1, PAN :AAEFN1134C

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com

IRN No. : 82ed347f44d04f16fda68f924fbc3731ce88aca0af0dd1909ef8a52a4e7abfbf

Ack No. : 152310021223138

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: SMCA66
 Invoice Type: CASH
 Date: 22-03-2023 [11:01 AM]
 User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி ந.எ யா ஜார்(பாக்ஸ்)	2	Box	3505.00	5.00	6,676.19	1515	0.00	0.00	0.00	0.00	5.00	333.81	7,010.00
						6,676.19		0.00		0.00		333.81	7,010.00	

Amount In Words Round Off **0.00**
 Seven Thousand Ten **Net Amount 7,010.00**

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 & Sons**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	6,676.19	0.00	0.00	0.00	0.00	5.00	333.81
	6,676.19		0.00		0.00		333.81

Bank Details:

Bank Name:
 A\C No: **067700150950057**
 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 & Sons

TN49AM2293 Manikandan.V

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