

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. : 97042f60db363365ff0d763a092e78eb20a4a0a5afd05e339936e1edc7fd21b3

Ack No. : 152310021223129

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: SMCR6
Invoice Type: CREDIT
Date: 22-03-2023 [11:02 AM]
 User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி அளுந்தம் பருப்பு(யா)பை	2	Bag	1050.00	5.00	2,000.00	0713	0.00	0.00	0.00	0.00	5.00	100.00	2,100.00
2	200கி அளுந்தம் பருப்பு(யா)பை	2	Bag	1080.00	5.00	2,057.14	0713	0.00	0.00	0.00	0.00	5.00	102.86	2,160.00
						4,057.14		0.00		0.00		202.86	4,260.00	

Amount In Words Four Thousand Two Hundred and Sixty **Round Off** 0.00
Net Amount 4,260.00

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	4,057.14	0.00	0.00	0.00	0.00	5.00	202.86
	4,057.14		0.00		0.00		202.86

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

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

TN49AM2293

Manikandan.V