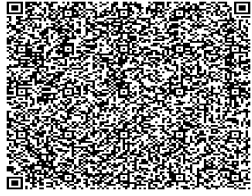


e-Invoice



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. : 099991f00cdb5cf892d16839ad798ff4e54d2f49d5af5465c217025c2f106944

Ack No. : 152310021223101

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: SMCR8**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	1லி ந.எ யா ஜார்(பாக்ஸ்)	1	Box	3505.00	5.00	3,338.10	1515	0.00	0.00	0.00	0.00	5.00	166.90	3,505.00
2	500லி ந.எ யா ஜார்(பாக்ஸ்)	4	Box	3525.00	5.00	13,428.57	1515	0.00	0.00	0.00	0.00	5.00	671.43	14,100.00
						16,766.67		0.00		0.00		838.33	17,605.00	

Amount In Words

Round Off

0.00

Seventeen Thousands Six Hundred and Five

Net Amount**17,605.00****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**)**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**