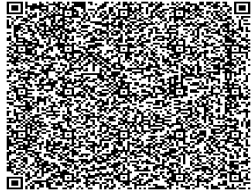


e-Invoice



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. : 4f400effcef57d9ef7fb64174317741d2d2c031a287cb8a240909b24ea55f61c

Ack No. : 152310021240074

Ack Date : 23-03-2023

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: ANR11
Invoice Type: CREDIT
Date: 23-03-2023 [06:18 PM]
 User: VanA/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி பாடோலின் யா(பாக்ஸ்)	29	Box	965.00	5.00	26,652.38	15119020	0.00	0.00	0.00	0.00	5.00	1,332.62	27,985.00
						26,652.38		0.00		0.00		1,332.62	27,985.00	

Amount In Words

Round Off

0.00

Twenty Seven Thousands Nine Hundred and Eighty Five

Net Amount**27,985.00****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	26,652.38	0.00	0.00	0.00	0.00	5.00	1,332.62
	26,652.38		0.00		0.00		1,332.62

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

TN49AF1093

Vehicle Number

Manikandan.V

Salesman

Authorised Signatory