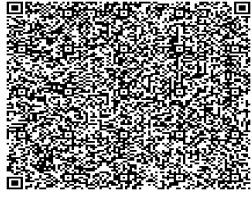


e-Invoice



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. : 1356bc7208922bfd4f9d1ecfc094fbf00ee4cba087cd05ba48bc16beaf843ac7

Ack No. : 152310021239847

Ack Date : 23-03-2023

**TAX INVOICE**

Receiver:

**M/S : Kumar Maligai...(G)****GSTIN: 29AADCG4992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

**Invoice No: ANR4****Invoice Type: CREDIT****Date: 23-03-2023 [05:13 PM]**

User: VanA/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி து.பருப்பு(யா)பை	1	Bag	1370.00	5.00	1,304.76	0713	0.00	0.00	0.00	0.00	5.00	65.24	1,370.00
2	15கி பாமோலின் உதிரி	1	Unt	1530.00	5.00	1,457.14	15119020	0.00	0.00	0.00	0.00	5.00	72.86	1,530.00
3	1லி பாமோலின் யா(பாக்ஸ்)	5	Box	965.00	5.00	4,595.24	15119020	0.00	0.00	0.00	0.00	5.00	229.76	4,825.00
4	100லி பாமோலின் (யா)பாக்	10	Pkt	10.70	5.00	101.90	15119020	0.00	0.00	0.00	0.00	5.00	5.10	107.00
5	1லி பாமோலின் (யா)பாக்	2	Pkt	96.50	5.00	183.81	15119020	0.00	0.00	0.00	0.00	5.00	9.19	193.00
						<b>7,642.85</b>		<b>0.00</b>		<b>0.00</b>		<b>382.15</b>	<b>8,025.00</b>	

**Amount In Words**

Round Off

**0.00**

Eight Thousand Twenty Five

**Net Amount****8,025.00****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.,**)

**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.,**

TN49AF1093

Manikandan.V

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