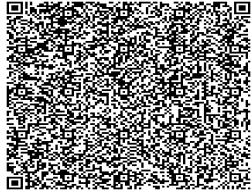


e-Invoice



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. : 2599b47866bb8e9d2cf29ee17fbdcafad0b59b3b5dd3d7d3d5fe47a4ac565016

Ack No. : 152310021239883

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: ANR6

Invoice Type: CREDIT

Date: 23-03-2023 [05:20 PM]

User: VanA/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	50கி து.பருப்பு (எம்.ஐ)	1	Chip	4920.00	0.00	4,920.00	0713	0.00	0.00	0.00	0.00	0.00	0.00	4,920.00
						<b>4,920.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>4,920.00</b>

**Amount In Words**

Round Off

**0.00**

Four Thousand Nine Hundred and Twenty

**Net Amount****4,920.00****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
0.00	4,920.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>4,920.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>

**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 &amp; Co.,

TN49AF1093

Manikandan.V

Goods Received By

Vehicle Number

Salesman

Authorised Signatory