

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. : 7205ea767206ff5cf838aa2f8c6e7e0cbc09824ec4866d3a26d023ce2adb2ee5

Ack No. : 152310021240436

Ack Date : 23-03-2023

**TAX INVOICE**

Receiver:  
**M/S : V.S.S Maligai - Orathanadu...(G)**  
**GSTIN: 29AADCG6892P1ZP**  
 Orathanadu-562160  
 Karnataka-29  
 Contact No: 1697977878  
 Area: Orathanadu  
 Route: Van A Thursday

Invoice No: NSCA16  
 Invoice Type: CASH  
 Date: 23-03-2023 [07:18 PM]  
 User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1கி மல்லிகை(யா)	1	Pkt	234.00	5.00	222.86	0909	0.00	0.00	0.00	0.00	5.00	11.14	234.00
						<b>222.86</b>		<b>0.00</b>		<b>0.00</b>		<b>11.14</b>	<b>234.00</b>	

**Amount In Words** Round Off **0.00**  
 Two Hundred and Thirty Four **Net Amount 234.00**

**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	222.86	0.00	0.00	0.00	0.00	5.00	11.14
	<b>222.86</b>		<b>0.00</b>		<b>0.00</b>		<b>11.14</b>

**Bank Details:**

Bank Name:  
 A\C No: **067700150950055**  
 IFS Code:

Trip Details: SalesMan: Thirumoorthi.P, Route : Van A Thursday , Area: Orathanadu

**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.,

TN49AD4061 Thirumoorthi.P

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