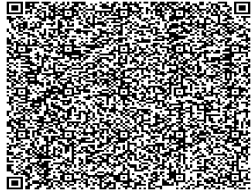


e-Invoice



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. : 540c4a87451de1a0225c020193006429636c30faddbf2822edfa1c3793bb330a

Ack No. : 152310021240409

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: NSCA17**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	40கி நூட்டு மல்லி	2	Chip	3430.00	5.00	6,533.33	0909	0.00	0.00	0.00	0.00	5.00	326.67	6,860.00
						6,533.33		0.00		0.00		326.67	6,860.00	

Amount In Words

Round Off

0.00

Six Thousand Eight Hundred and Sixty

Net Amount**6,860.00****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	6,533.33	0.00	0.00	0.00	0.00	5.00	326.67
	6,533.33		0.00		0.00		326.67

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 & Co.,

TN49AD4061

Thirumoorthi.P

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