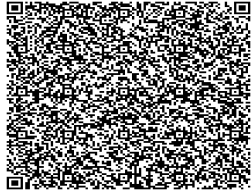


e-Invoice



Supplier:

Natarajan & Sons

No.828-B, Attumanthai Street, Keelavasal, Thanjavur-613001, Tamilnadu-33

GSTIN : 33AAEFN1134C1Z1, PAN :AAEFN1134C

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com

IRN No. : db16e4d52fc5ec1fc0d5f615e654db10b24608888138ada3cdf5107321fd6f40

Ack No. : 152310021240348

Ack Date : 23-03-2023

TAX INVOICE

Receiver:

M/S : S.Rethinam chettiyar Maligai...(G)**GSTIN: 29AADCG4892P2ZP**

211/34, Bazaar Street(NP)

Orathanadu-562160

Karnataka-29

Contact No: 9003385338

Area: Orathanadu

Route: Van A Thursday

Invoice No: SSCA12**Invoice Type: CASH****Date: 23-03-2023 [07:17 PM]**

User: Van-S/Thirumoorthi.P

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	50கி உருட்டு(யா)	1	Chip	5495.00	0.00	5,495.00	0713	0.00	0.00	0.00	0.00	0.00	0.00	5,495.00
						5,495.00		0.00		0.00		0.00	5,495.00	

Amount In Words

Round Off

0.00

Five Thousand Four Hundred and Ninety Five

Net Amount**5,495.00****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 & Sons**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

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"

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
0.00	5,495.00	0.00	0.00	0.00	0.00	0.00	0.00
	5,495.00		0.00		0.00		0.00

for M/s Natarajan & Sons

TN49AD4061

Thirumoorthi.P

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