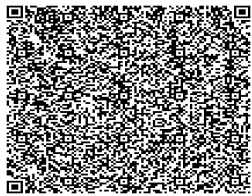


e-Invoice



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. : db790f8880521574ccb197122e3b61b3bdfd5b9a150b7b126e753266e35905b9

Ack No. : 152310021240427

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: SSCA13**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	100ml ந.எ(யா)பாக்	10	Pkt	34.80	5.00	331.43	1515	0.00	0.00	0.00	0.00	5.00	16.57	348.00
						331.43		0.00		0.00		16.57	348.00	

Amount In Words

Round Off

0.00

Three Hundred and Forty Eight

Net Amount**348.00****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:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	331.43	0.00	0.00	0.00	0.00	5.00	16.57
	331.43		0.00		0.00		16.57

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 & Sons

TN49AD4061

Thirumoorthi.P

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