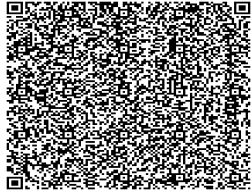


e-Invoice



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. : 5af8e546bbbb3b135a86955a494b3a7526724ec7c7f0a066ed2b040d237504a9

Ack No. : 152310021240311

Ack Date : 23-03-2023

**TAX INVOICE**

Receiver:

**M/S : R.T Maligai - Orathanadu...(G)****GSTIN: 29AADCG5892P1ZP**

Orathanadu-562160

Karnataka-29

Contact No: 9244294383

Area: Orathanadu

Route: Van A Thursday

**Invoice No: SSCR2****Invoice Type: CREDIT****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
						<b>5,495.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>5,495.00</b>

**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
	<b>5,495.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>

for M/s Natarajan &amp; Sons

TN49AD4061

Thirumoorthi.P

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