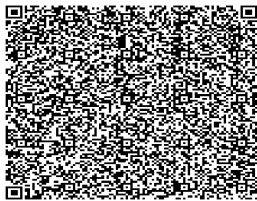


e-Invoice



Supplier:

Natarajan & Sons Trial

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

GSTIN : 33AADCG4992P1Z0, PAN :AAEFN1134C

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

IRN No. : ae8b1554970aaa7b267271b337e346bdb265049c159392524064f5d3248856bb

Ack No. : 152410023065148

Ack Date : 23-03-2024

TAX INVOICE

Receiver:

M/S : G.NATARAJAN MALIGAI...(G)**GSTIN: 29AADCG4892H1ZP**

832, KOLLUPETTAI STREET

Pattukottai-562160

Karnataka-29

Contact No: 7867842696

Area: Pattukottai

Route: Van E Thursday

Invoice No: ESR6-2324**Invoice Type: CREDIT****Date: 23-03-2024 [07:47 pm]**

User: VanE/Thirumoorthi.P

S.No	Description	Qty	Unit	HSN Code	Unit Rate	Rate	GST %	Tax Value	Taxable Value
1	10கி உருட்டு(யா)	1	Bag	07133100	1465.00	1395.24	5.00	69.76	1,395.24
								69.76	1,395.24

Amount In Words

Round Off

0.00

One Thousand Four Hundred and Sixty Five

Net Amount**1,465.00****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 Trial**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	1,395.24	0.00	0.00	0.00	0.00	5.00	69.76
	1,395.24		0.00		0.00		69.76

Trip Details: SalesMan: Thirumoorthi.P, Route : Van E Thursday, Area: Adirampattinam

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 Trial****Goods Received By**

TN49AQ9133

Vehicle Number

Thirumoorthi.P

Salesman**Authorised Signatory**