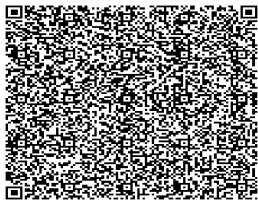


e-Invoice



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. : 61944cb2298907640a61c90019ef1ceb52f24b8a72a05f9775311c6122fdd849

Ack No. : 152410023065157

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: ESR7-2324****Invoice Type: CREDIT****Date: 23-03-2024 [07:50 pm]**

User: VanE/Thirumoorthi.P

S.No	Description	Qty	Unit	HSN Code	Unit Rate	Rate	GST %	Tax Value	Taxable Value
1	1 கி உருட்டு (யா) பை	1	Bag	07133100	1475.00	1404.76	5.00	70.24	1,404.76
								<b>70.24</b>	<b>1,404.76</b>

**Amount In Words**

Round Off

**0.00**

One Thousand Four Hundred and Seventy Five

**Net Amount****1,475.00****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	1,404.76	0.00	0.00	0.00	0.00	5.00	70.24
	<b>1,404.76</b>		<b>0.00</b>		<b>0.00</b>		<b>70.24</b>

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**