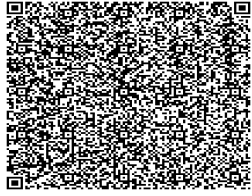


e-Invoice



Supplier:

**Natarajan & Co Trial.,**

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

**GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P**

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : 30a85a8aeddba452cd7afdd7441f82cc20aee547ada4b0cda1f05ff204908bd1

Ack No. : 152310021526169

Ack Date : 25-05-2023

**TAX INVOICE**

Receiver:

**M/S : Kumar Maligai...(G)****GSTIN: 29AADCG4992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FNR69-2324

Invoice Type: CREDIT

Date: 25-05-2023 [12:54 PM]

User: VanF/Kalaiselvan.N

S.No	Description	Qty	Unit	HSN Code	Unit Rate	Rate	GST %	Tax Value	Taxable Value
1	100லி பாமோலின் யா(பாக்ஸ்)	1	Box	15119020	1035.00	985.71	5.00	49.29	985.71
2	1லி பாமோலின் யா(பாக்ஸ்)	1	Box	15119020	950.00	904.76	5.00	45.24	904.76
3	200லி பாமோலின் யா(பாக்ஸ்)	1	Box	15119020	1005.00	957.14	5.00	47.86	957.14
4	500லி பாமோலின் யா(பாக்ஸ்)	1	Box	15119020	960.00	914.29	5.00	45.71	914.29
5	1Ltr PM Free	2	Pkt	1511	95.00	90.48	5.00	9.05	180.95
								<b>197.15</b>	<b>3,942.85</b>
Scheme Discount									<b>181.00</b>
<b>Amount In Words</b>								Round Off	<b>0.00</b>
Three Thousand Nine Hundred and Fifty Nine								<b>Net Amount</b>	<b>3,959.00</b>

**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 & Co Trial.,**)**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

Trip Details: SalesMan: Kalaiselvan.N, Route : Van A Saturday , Area: Ammanpettai

**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
5.00	3,942.85	0.00	0.00	0.00	0.00	5.00	197.15
	<b>3,942.85</b>		<b>0.00</b>		<b>0.00</b>		<b>197.15</b>

for M/s Natarajan &amp; Co Trial.,

Goods Received By

TN49AF1093

Vehicle Number

Kalaiselvan.N

Salesman

Authorised Signatory