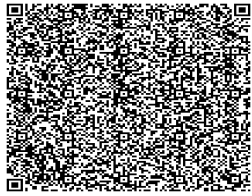


e-Invoice



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. : 00310b9eb0b2f228ac481d1320ab2897c67f752ff45fe48b0f5e19985ec3ffc3

Ack No. : 152310021526549

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: FNR70-2324****Invoice Type: CREDIT****Date: 25-05-2023 [04:00 PM]**

User: VanF/Kalaiselvan.N

S.No	Description	Qty	Unit	HSN Code	Unit Rate	Rate	GST %	Tax Value	Taxable Value
1	100மி 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	200மி பாமோலின் யா(பாக்ஸ்)	1	Box	15119020	1005.00	957.14	5.00	47.86	957.14
4	500மி பாமோலின் யா(பாக்ஸ்)	1	Box	15119020	960.00	914.29	5.00	45.71	914.29
5	100மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1210.00	1152.38	5.00	57.62	1,152.38
6	1லி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1085.00	1033.33	5.00	51.67	1,033.33
7	200மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1165.00	1109.52	5.00	55.48	1,109.52
8	500மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1512	1095.00	1042.86	5.00	52.14	1,042.86
9	1 Ltr SF Free	4	Pkt	1512	0.00	0.00	5.00	0.00	0.00
10	1லி பாமோலின் (யாணை) ஃபர்	2	Pkt	1511	0.00	0.00	5.00	0.00	0.00
								<b>405.01</b>	<b>8,099.99</b>

**Amount In Words****Round Off 0.00**

Eight Thousand Five Hundred and Five

**Net Amount 8,505.00****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 & Co Trial.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	8,099.99	0.00	0.00	0.00	0.00	5.00	405.01
	<b>8,099.99</b>		<b>0.00</b>		<b>0.00</b>		<b>405.01</b>

**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"

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

TN49AF1093

Kalaiselvan.N

VanF/Kalaiselvan.N/25-05-2023/04:01 PM

Goods Received By

Vehicle Number

Salesman

Authorised Signatory

Powered By [Trio-S](#)