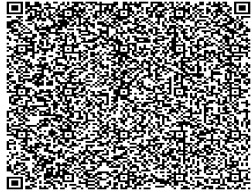


e-Invoice



Supplier:

Natarajan & Co.,

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

GSTIN : 33AADFN3829P1ZX , PAN :AADFN3829P

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

IRN No. : 94d031a71d2de646b3dc51e043c42269d8275788758aa87a24f89d82439745f3

Ack No. : 152310021163410

Ack Date : 10-03-2023

TAX INVOICE

Receiver:

M/S : Sneham Maligai...(G)**GSTIN: 29AADCG4692P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9791920012

Area: Ammanpettai

Route: Van A Saturday

Invoice No: ENR8**Invoice Type: CREDIT****Date: 27-03-2023 [04:07 PM]**

User: VanE/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி சன்பிளவர் யா(பாக்ஸ்)	1	Box	1265.00	5.00	1,204.76	1512	0.00	0.00	0.00	0.00	5.00	60.24	1,265.00
2	15லி சன்பிளவர்(யா)	2	Lit	1700.00	5.00	3,238.10	1512	0.00	0.00	0.00	0.00	5.00	161.90	3,400.00
						4,442.86		0.00		0.00		222.14	4,665.00	

Amount In Words

Round Off

0.00

Four Thousand Six Hundred and Sixty Five

Net Amount**4,665.00****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.,**)**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	4,442.86	0.00	0.00	0.00	0.00	5.00	222.14
	4,442.86		0.00		0.00		222.14

Trip Details: SalesMan: Arun, 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 & Co.,**

TN49AF1093

Arun

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