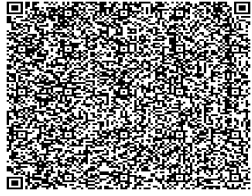


e-Invoice



Supplier:

Natarajan & Sons

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

GSTIN : 33AAEFN1134C1Z1, PAN :AAEFN1134C

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

IRN No. : 47e6fcb8ec62fbe6507a1f08e9d005e4b11cb9364da9516bf928618fc0ee719e

Ack No. : 152310021159833

Ack Date : 09-03-2023

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: ESR8

Invoice Type: CREDIT

Date: 27-03-2023 [04:38 PM]

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	160 ಗ್ರ.ಗ್ರ(ಬಿ)ಬಿಗ್ರ	2	Pkt	348.00	5.00	662.86	1515	0.00	0.00	0.00	0.00	5.00	33.14	696.00
						662.86		0.00		0.00		33.14	696.00	

Amount In Words

Round Off

0.00

Six Hundred and Ninety Six

Net Amount**696.00****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**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	662.86	0.00	0.00	0.00	0.00	5.00	33.14
	662.86		0.00		0.00		33.14

Bank Details:

Bank Name:

A\C No: **067700150950057**

IFS Code:

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 & Sons

TN49AF1093

Arun

Goods Received By

Vehicle Number

Salesman

Authorised Signatory