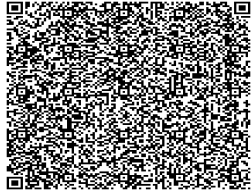


e-Invoice



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. : edc01da46507ca3af517439df576abfda325e1ed15bd5b50db2d2b3da150a551

Ack No. : 152310021134931

Ack Date : 02-03-2023

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: FNR5**Invoice Type: CREDIT****Date: 27-03-2023 [07:28 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15கி பாமோலின் உதிரி	5	Unt	1510.00	5.00	7,190.48	15119020	0.00	0.00	0.00	0.00	5.00	359.52	7,550.00
2	15கி பாமோலின் டூன்	1	Tin	1540.00	5.00	1,466.67	15119020	0.00	0.00	0.00	0.00	5.00	73.33	1,540.00
						8,657.15		0.00		0.00		432.85	9,090.00	

Amount In Words

Round Off

0.00

Nine Thousand Ninety

Net Amount**9,090.00****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	8,657.15	0.00	0.00	0.00	0.00	5.00	432.85
	8,657.15		0.00		0.00		432.85

Trip Details: SalesMan: Thirumoorthi.P, 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.,**

TN49CD8021

Thirumoorthi.P

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