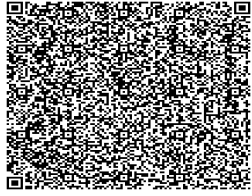


e-Invoice



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. : 9a3a009addcc03d43a71f7fdd96c3f1d961911e75b4f00a8723daa9ea8edf01a

Ack No. : 152310021224553

Ack Date : 22-03-2023

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: FNR7
Invoice Type: CREDIT
Date: 27-03-2023 [07:40 PM]
 User: VanF/Thirumoorthi.P

| S.No | Description | Qty | Unit | Rate | GST % | Taxable Value | HSN Code | CGST | | SGST | | IGST | | Amount |
|------|----------------------------|-----|------|---------|-------|-----------------|----------|-------------|--------|-------------|--------|---------------|-----------------|----------|
| | | | | | | | | % | Amount | % | Amount | % | Amount | |
| 1 | 1லி சன்பிளவர் யா(பாக்ஸ்) | 1 | Box | 1145.00 | 5.00 | 1,090.48 | 1512 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 54.52 | 1,145.00 |
| 2 | 200மி சன்பிளவர் யா(பாக்ஸ்) | 5 | Box | 1225.00 | 5.00 | 5,833.33 | 1512 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 291.67 | 6,125.00 |
| 3 | 1லி சன்பிளவர்(யா)பாக் | 1 | Pkt | 115.00 | 5.00 | 109.52 | 1512 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 5.48 | 115.00 |
| 4 | 200மி சன்பிளவர்(யா)பாக் | 25 | Pkt | 24.60 | 5.00 | 585.71 | 1512 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 29.29 | 615.00 |
| | | | | | | 7,619.04 | | 0.00 | | 0.00 | | 380.96 | 8,000.00 | |

Amount In Words Round Off **0.00**
 Eight Thousand **Net Amount 8,000.00**

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.,**)

| GST % | Taxable Value | CGST % | | SGST % | | IGST % | |
|-------|-----------------|--------|-------------|--------|-------------|--------|---------------|
| | | % | Amount | % | Amount | % | Amount |
| 5.00 | 7,619.04 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 380.96 |
| | 7,619.04 | | 0.00 | | 0.00 | | 380.96 |

Bank Details:

Bank Name:
 A\C No: **067700150950055**
 IFS Code:

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.,

Goods Received By TN49CD8021 **Vehicle Number** Thirumoorthi.P **Salesman** **Authorised Signatory**