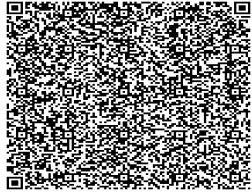


e-Invoice



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. : 9791dc59d1ab410a993a3b9bcb70a153fe1b3e601971bfe798e85bd975906da9

Ack No. : 152310021266799

Ack Date : 28-03-2023

**TAX INVOICE**

Receiver:

**M/S : V.S.S Maligai - Orathanadu...(G)****GSTIN: 29AADCG6892P1ZP**

Orathanadu-562160

Karnataka-29

Contact No: 1697977878

Area: Orathanadu

Route: Van A Thursday

**Invoice No: ENC25****Invoice Type: CASH****Date: 28-03-2023 [01:45 PM]**

User: VanE/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி பாமோலின் யா(பாக்ஸ்)	4	Box	1055.00	5.00	4,019.05	15119020	0.00	0.00	0.00	0.00	5.00	200.95	4,220.00
2	15கி பாமோலின் உதிரி	2	Unt	1510.00	5.00	2,876.19	15119020	0.00	0.00	0.00	0.00	5.00	143.81	3,020.00
3	1லி பாமோலின் யா(பாக்ஸ்)	5	Box	950.00	5.00	4,523.81	15119020	0.00	0.00	0.00	0.00	5.00	226.19	4,750.00
4	200மி பாமோலின் யா(பாக்ஸ்)	5	Box	1030.00	5.00	4,904.76	15119020	0.00	0.00	0.00	0.00	5.00	245.24	5,150.00
5	500மி பாமோலின் யா(பாக்ஸ்)	4	Box	960.00	5.00	3,657.14	15119020	0.00	0.00	0.00	0.00	5.00	182.86	3,840.00
6	500மி பாமோலின் (யா)பாக்	10	Pkt	48.00	5.00	457.14	15119020	0.00	0.00	0.00	0.00	5.00	22.86	480.00
7	100மி வனஸ்பதி அபி(பாக்ஸ்)	4	Box	1170.00	5.00	4,457.14	1516	0.00	0.00	0.00	0.00	5.00	222.86	4,680.00
8	15கி வனஸ்பதி அபிராமி	2	Tin	1700.00	5.00	3,238.10	1516	0.00	0.00	0.00	0.00	5.00	161.90	3,400.00
9	1லி வனஸ்பதி அபி(பாக்ஸ்)	1	Box	1130.00	5.00	1,076.19	1516	0.00	0.00	0.00	0.00	5.00	53.81	1,130.00
10	200மி வனஸ்பதி அபி(பாக்ஸ்)	2	Box	1165.00	5.00	2,219.05	1516	0.00	0.00	0.00	0.00	5.00	110.95	2,330.00
						<b>31,428.57</b>		<b>0.00</b>		<b>0.00</b>		<b>1,571.43</b>	<b>33,000.00</b>	

**Amount In Words**

Round Off

**0.00**

Thirty Three Thousands

**Net Amount****33,000.00****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.,**)**Bank Details:**

Bank Name:

A\C No: **067700150950055**

IFS Code:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	31,428.57	0.00	0.00	0.00	0.00	5.00	1,571.43
	<b>31,428.57</b>		<b>0.00</b>		<b>0.00</b>		<b>1,571.43</b>

Trip Details: SalesMan: Arun, Route : Van A Thursday , Area: Orathanadu

**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.,**

<b>Goods Received By</b>	<b>Vehicle Number</b>	<b>Salesman</b>	<b>Authorised Signatory</b>
	TN49AF1093	Arun	