Original/Duplicate/Triplicate 2 2022-2023

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. : b8e9451cf13777b197792770e9acb78f843810c90721e1cc0b9920abc5c0ec61
Ack No. : 152310021267293
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: ENC33
Invoice Type: CASH
Date: 28-03-2023 [02:34 PM]
User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	50மி வனஸ்பதி (அபி)பாக்	168	Pkt	5.98	5.00	956.80	1516	0.00	0.00	0.00	0.00	5.00	47.84	1,004.64
2	10கி மைதா அம்மன்	5	Bag	430.00	5.00	2,047.62	1101	0.00	0.00	0.00	0.00	5.00	102.38	2,150.00
3	10கி மைதா ரெட் ஹில்ஸ்	2	Bag	390.00	5.00	742.86	1101	0.00	0.00	0.00	0.00	5.00	37.14	780.00
4	10கி ரவா வேல்ஸ்	2	Bag	410.00	5.00	780.95	1103	0.00	0.00	0.00	0.00	5.00	39.05	820.00
						4,528.23			**0.00**		**0.00**		**226.41**	**4,754.64**

Amount In Words
Four Thousand Seven Hundred and Fifty Five

Round Off **0.36**
Net Amount **4,755.00**

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	4,528.23	0.00	0.00	0.00	0.00	5.00	226.41
	4,528.23		**0.00**		**0.00**		**226.41**

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

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.,

TN49AF1093 Arun

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

MONISHA/WCABIN-5/28-03-2023 / 02:48 PM

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