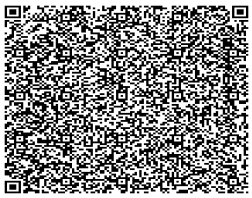
e-Invoice



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. : 97fb2c0ba2379e0b1dd76aea9a9e4ce21001310b14b03389f3555515ecb3f929
Ack No. : 152310021267275
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: ENC34
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	5	Pkt	5.98	5.00	28.48	1516	0.00	0.00	0.00	0.00	5.00	1.42	29.90
						28.48			**0.00**		**0.00**		**1.42**	**29.90**

Amount In Words
Thirty

Round Off **0.10**
Net Amount **30.00**

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	28.48	0.00	0.00	0.00	0.00	5.00	1.42
	28.48		**0.00**		**0.00**		**1.42**

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 / 02:47 PM