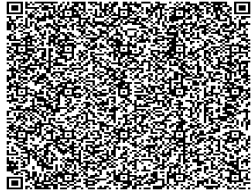


e-Invoice



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. : 3bbb9aec6458966b03b522dafa3f85832fc6ef16cc15069bf183ebb6bf27edc4

Ack No. : 152310021267211

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: ENC35**Invoice Type: CASH****Date: 28-03-2023 [02:34 PM]**

User: VanE/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15ಲಿ ಸಂಪಿಲವರ್(ಬಾ)	4	Lit	1700.00	5.00	6,476.19	1512	0.00	0.00	0.00	0.00	5.00	323.81	6,800.00
						6,476.19		0.00		0.00		323.81	6,800.00	

Amount In Words

Round Off

0.00

Six Thousand Eight Hundred

Net Amount**6,800.00****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	6,476.19	0.00	0.00	0.00	0.00	5.00	323.81
	6,476.19		0.00		0.00		323.81

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**