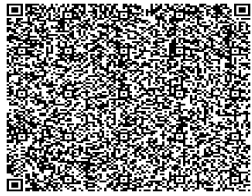


e-Invoice



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. : 0858e7e4b113d916711ac566d05f6abd7e43227164a4e2d6bd8c802e7fa1dc0a

Ack No. : 152310021267257

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: ENC38****Invoice Type: CASH****Date: 28-03-2023 [02:36 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	500கி கடலைமாவடி மீனாட்சி (40ன் -1)	5	Bag	1950.00	5.00	9,285.71	1106	0.00	0.00	0.00	0.00	5.00	464.29	9,750.00
						<b>9,285.71</b>		<b>0.00</b>		<b>0.00</b>		<b>464.29</b>	<b>9,750.00</b>	

**Amount In Words**

Round Off

**0.00**

Nine Thousand Seven Hundred and Fifty

**Net Amount****9,750.00****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:

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**