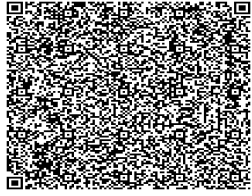


e-Invoice



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. : 39d5f5da40007339444e968e04438e487f6191359623b890ad2829ad62124e67

Ack No. : 152310021166471

Ack Date : 10-03-2023

TAX INVOICE

Receiver:

M/S : R.T Maligai - Orathanadu...(G)**GSTIN: 29AADCG5892P1ZP**

Orathanadu-562160

Karnataka-29

Contact No: 9244294383

Area: Orathanadu

Route: Van A Thursday

Invoice No: ENR12**Invoice Type: CREDIT****Date: 28-03-2023 [01:11 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15ಲಿ ಸಂಪಿಲವರ್ (ಕೋ.ವಿ)	1	Tin	1790.00	5.00	1,704.76	1512	0.00	0.00	0.00	0.00	5.00	85.24	1,790.00
						1,704.76		0.00		0.00		85.24	1,790.00	

Amount In Words

Round Off

0.00

One Thousand Seven Hundred and Ninety

Net Amount**1,790.00****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	1,704.76	0.00	0.00	0.00	0.00	5.00	85.24
	1,704.76		0.00		0.00		85.24

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**