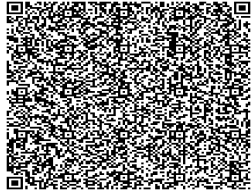


e-Invoice



Supplier:

Natarajan & Sons

No.828-B, Attumanthai Street, Keelavasal, Thanjavur-613001, Tamilnadu-33

GSTIN : 33AAEFN1134C1Z1, PAN :AAEFN1134C

Contact No: 9361807141 / 04362233489, Email: natarajanlinesales@gmail.com

IRN No. : 4bacaa01ee8dac31b1c04c365f5d0e46176a516fe171d00ff82bbbc09206fed

Ack No. : 152310021267284

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: ESC15**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	10கி அளுந்தம் பருப்பு(யா)	2	Bag	1070.00	5.00	2,038.10	0713	0.00	0.00	0.00	0.00	5.00	101.90	2,140.00
2	200கி அளுந்தம் பருப்பு(யா)பை	4	Bag	1120.00	5.00	4,266.67	0713	0.00	0.00	0.00	0.00	5.00	213.33	4,480.00
						6,304.77		0.00		0.00		315.23	6,620.00	

Amount In Words

Round Off

0.00

Six Thousand Six Hundred and Twenty

Net Amount**6,620.00****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 & Sons**)**Bank Details:**

Bank Name:

A\C No: **067700150950057**

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 & Sons**

TN49AF1093

Arun

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