

e-Invoice



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

GSTIN : 33AAEFN1134C1Z1 , PAN :AAEFN1134C

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

Supplier:

Natarajan & Sons

IRN No. : c464e3e76713a122f36560850cf6b97dda16f9df25c6853948787ec70b407f58

Ack No. : 152310021163438

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: ESR9

Invoice Type: CREDIT

Date: 28-03-2023 [01:08 PM]

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	50கி உளுந்தம் பருப்பு பேல்கள்	2	Chip	5245.00	0.00	10,490.00	0713	0.00	0.00	0.00	0.00	0.00	0.00	10,490.00
						10,490.00		0.00		0.00		0.00		10,490.00

Amount In Words

Round Off

0.00

Ten Thousands Four Hundred and Ninety

Net Amount

10,490.00

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:

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
0.00	10,490.00	0.00	0.00	0.00	0.00	0.00	0.00
	10,490.00		0.00		0.00		0.00

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