

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. : 570767a9796adb68caf7d0328645335351fc45cccc9a0513bf74a97dda35fdda

Ack No. : 152310021265851

Ack Date : 28-03-2023

TAX INVOICE

Receiver:

M/S : Rajkumar Department Stores...(G)**GSTIN: 29AADCG4892P1ZP**

751, Mullai Street, New Housing Unit, Thanjavur.

Ammanpettai-562160

Karnataka-29

Contact No: 9465720990

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FNR13**Invoice Type: CREDIT****Date: 28-03-2023 [11:28 AM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100லி பாமோலின் யா(பாக்ஸ்)	1	Box	1055.00	5.00	1,004.76	15119020	0.00	0.00	0.00	0.00	5.00	50.24	1,055.00
2	15கி பாமோலின் டீன்	2	Tin	1540.00	5.00	2,933.33	15119020	0.00	0.00	0.00	0.00	5.00	146.67	3,080.00
						3,938.09		0.00		0.00		196.91	4,135.00	

Amount In Words

Round Off

0.00

Four Thousand One Hundred and Thirty Five

Net Amount**4,135.00****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: Thirumoorthi.P, Route : Van A Saturday , Area: Ammanpettai

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.,

TN49CD8021

Thirumoorthi.P

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