

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. : c759db3bb7e37b944dc6c2f6b967f2ab408d7d250400b068cdc048e9ca583ebe

Ack No. : 152310021265879

Ack Date : 28-03-2023

TAX INVOICE

Receiver:

M/S : Kumar Maligai...(G)**GSTIN: 29AADCG4992P1ZP**

Ammanpettai-562160

Karnataka-29

Contact No: 9994453087

Area: Ammanpettai

Route: Van A Saturday

Invoice No: FNR15**Invoice Type: CREDIT****Date: 28-03-2023 [11:29 AM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி சன்பிளவர் கோ.வி (பாக்ஸ்)	1	Box	1275.00	5.00	1,214.29	1512	0.00	0.00	0.00	0.00	5.00	60.71	1,275.00
						1,214.29		0.00		0.00		60.71	1,275.00	

Amount In Words

Round Off

0.00

One Thousand Two Hundred and Seventy Five

Net Amount**1,275.00****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**