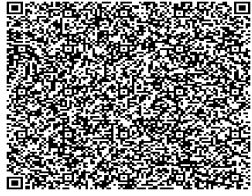


e-Invoice



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. : 26b41299cc304a3ac59856698bc9bc5e09eae8b2df3580aad8b427640ae45f35

Ack No. : 152310021265772

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: FNR9**Invoice Type: CREDIT****Date: 28-03-2023 [11:25 AM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	100மி பாமோலின் யா(பாக்ஸ்)	2	Box	1055.00	5.00	2,009.52	15119020	0.00	0.00	0.00	0.00	5.00	100.48	2,110.00
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
						4,942.85		0.00		0.00		247.15	5,190.00	

Amount In Words

Round Off

0.00

Five Thousand One Hundred and Ninety

Net Amount**5,190.00****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**