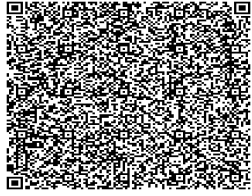


e-Invoice



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. : 73509995f6988762af8c323a0624c3aec76d99af59d5d85bf6f5ba405817347e

Ack No. : 152314245950946

Ack Date : 28-03-2023

**TAX INVOICE**

Receiver:

**M/S : G.NATARAJAN MALIGAI...(G)****GSTIN: 33AAHFG5112A1Z7**

832, KOLLUPETTAI STREET

Thanjavur-613001

Tamilnadu-33

Contact No: 9343534546

Area: East Gate

Route: Van A Saturday

**Invoice No: NMCR9****Invoice Type: CREDIT****Date: 28-03-2023 [06:56 PM]**

User: VanM/Manikandan.V

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	1லி பாழோலின் யா(பாக்ஸ்)	1	Box	950.00	5.00	904.76	15119020	2.50	22.62	2.50	22.62	0.00	0.00	950.00
						<b>904.76</b>		<b>22.62</b>		<b>22.62</b>		<b>0.00</b>	<b>0.00</b>	<b>950.00</b>

**Amount In Words**Round Off **0.00**

Nine Hundred and Fifty

**Net Amount 950.00****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: Manikandan.V, 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.,**

TN49AM2293

Manikandan.V

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