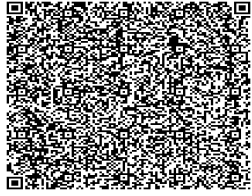


e-Invoice



Supplier:

**Natarajan & Sons**

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

**GSTIN : 33AAEFN1134C1Z1, PAN :AAEFN1134C**

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

IRN No. : a7324b43b3968e99b184c0503dbeda0b9a8b34f9c920f560071f4c6b3e8365c7

Ack No. : 152314245948279

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: SMCR9****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	1கி உருட்டு(யா)லை	1	Bag	1225.00	5.00	1,166.66	07133100	2.50	29.17	2.50	29.17	0.00	0.00	1,225.00
						<b>1,166.66</b>		<b>29.17</b>		<b>29.17</b>		<b>0.00</b>		<b>1,225.00</b>

**Amount In Words**

Round Off

**0.00**

One Thousand Two Hundred and Twenty Five

**Net Amount****1,225.00****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
5.00	1,166.66	2.50	29.17	2.50	29.17	0.00	0.00
	<b>1,166.66</b>		<b>29.17</b>		<b>29.17</b>		<b>0.00</b>

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 & Sons**

TN49AM2293

Manikandan.V

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