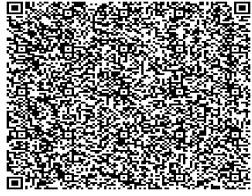


e-Invoice



Supplier:

Natarajan & Co.,

No.10,Pampatti Street,Keelavasal , Thanjavur-613001,Tamilnadu-33

GSTIN : 33AADCG4992P1Z1 , PAN : AADFN3829P

Contact No: 9500877570 / 04362230489 , Email: natarajanlinesales@gmail.com

IRN No. : 54d6a2a03c688c96f3b71284c539244894fdb3c31f9078ef7955382c2196af0

Ack No. : 152310021271214

Ack Date : 29-03-2023

TAX INVOICE

Receiver:
M/S : Sneham Maligai...(G)
GSTIN: 29AADCG4692P1ZP
 Ammanpettai-562160
 Karnataka-29
 Contact No: 9791920012
 Area: Ammanpettai
 Route: Van A Saturday

Invoice No: NNCR53
Invoice Type: CREDIT
Date: 29-03-2023 [10:36 AM]
 User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15கி பாமோலின் உதிரி	2	Unt	1510.00	5.00	2,876.19	15119020	0.00	0.00	0.00	0.00	5.00	143.81	3,020.00
2	1லி பாமோலின் யா(பாக்ஸ்)	2	Box	950.00	5.00	1,809.52	15119020	0.00	0.00	0.00	0.00	5.00	90.48	1,900.00
						4,685.71		0.00		0.00		234.29	4,920.00	

Amount In Words Four Thousand Nine Hundred and Twenty **Round Off** 0.00
Net Amount 4,920.00

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.,**)

GST %	Taxable Value	CGST %		SGST %		IGST %	
		%	Amount	%	Amount	%	Amount
5.00	4,685.71	0.00	0.00	0.00	0.00	5.00	234.29
	4,685.71		0.00		0.00		234.29

Bank Details:

Bank Name:
 A\C No: **067700150950055**
 IFS Code:

Trip Details: SalesMan: Arun, 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.,

Goods Received By TN49BD2314 **Vehicle Number** Arun **Salesman** **Authorised Signatory**