

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. : c4b2cf9f050b5fe15bbcaf6b5a61691cf5e7f5906486bb328294c64ce90f7f1d

Ack No. : 152310021271296

Ack Date : 29-03-2023

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: NNCR54**Invoice Type: CREDIT****Date: 29-03-2023 [10:43 AM]**

User: VANN/Arun

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	15கி வனஸ்பதி செப்	1	Box	1785.00	5.00	1,700.00	1516	0.00	0.00	0.00	0.00	5.00	85.00	1,785.00
						1,700.00		0.00		0.00		85.00	1,785.00	

Amount In Words

Round Off

0.00

One Thousand Seven Hundred and Eighty Five

Net Amount**1,785.00****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	1,700.00	0.00	0.00	0.00	0.00	5.00	85.00
	1,700.00		0.00		0.00		85.00

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.,

TN49BD2314

Arun

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