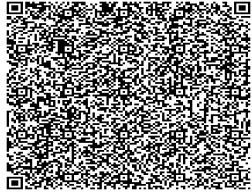


e-Invoice



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. : 2986a7bc984ed591c0ecb57d77a1939734fe9934020e49a726cfc74de340058

Ack No. : 152310021275025

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: NNCR56****Invoice Type: CREDIT****Date: 29-03-2023 [06:47 PM]**

User: MONISHA/WCABIN-5

S.No	Description	Qty	Unit	Rate	GST %	Taxable Value	HSN Code	CGST		SGST		IGST		Amount
								%	Amount	%	Amount	%	Amount	
1	500மி வனஸ்பதி அபி(பாக்ஸ்)	2	Box	1140.00	5.00	2,171.43	1516	0.00	0.00	0.00	0.00	5.00	108.57	2,280.00
2	15கி வனஸ்பதி செப்	2	Box	1785.00	5.00	3,400.00	1516	0.00	0.00	0.00	0.00	5.00	170.00	3,570.00
						<b>5,571.43</b>		<b>0.00</b>		<b>0.00</b>		<b>278.57</b>	<b>5,850.00</b>	

**Amount In Words**

Round Off

**0.00**

Five Thousand Eight Hundred and Fifty

**Net Amount****5,850.00****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: 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**