

Tax Invoice

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|--|----------------------|----------|----------|--------------|-------------------------|------|-----------------------------|--|---------------|
| CHANDRU STATIONARY LAKSHMIPURAM, CHROMPET CELL: 7708521432 State Name: Tamil Nadu, Code: 33 | | | | | Invoice No. 1 | | Dated 03-Nov-2018 | | |
| | | | | | Supplier's Ref. | | Other Reference(s) | | |
| Buyer THE ROYAL STATIONERY 2/221, VENGAIVASAL MAIN ROAD, SANTHOSHPURAM, CHENNAI - 600073 CELL 044-42837186 GSTIN/UIN: OO State Name: TAMIL NADU, Code: 33 | | | | | Buyer's Order No. | | Dated | | |
| | | | | | | | | | |
| Sl.No | Description of Goods | HSN/SAC | GST Rate | MRP/Marginal | Quantity | Rate | per | Disc% | Amount |
| 1 | ROLLON R/P (60) | 96081019 | 6 | 60 / pcs | 10 pcs | 42 | pcs | 30 | 294 |
| | CGST | | | | | | | | 8.82 |
| | SGST | | | | | | | | 8.82 |
| | Total (Round Off) | | | | 10PCS | | | | 312.00 |
| E & O.E | | | | | | | | | |
| Amount Chargeable (in words) Three Hundred Twelve Only | | | | | | | | | |
| <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | | for Chandru Stationary Authorised Signatory | |

This is a Computer Generated Invoice