

Tax Invoice

CHANDRU STATIONERY SUPPLIER GROUND FLOOR 1, 4.,PILLAYAR KOIL FIRST STREET, LAKSHMIPURAM, CHROMPET, CHENNAI - 600044,CELL: 7708521432. GSTIN/UIN: 33BCSPN4963N1ZR State Name: Tamil Nadu, Code: 33.					Invoice No. 76		Dated 17-Mar-2019		
					Supplier's Ref.		Credit Date 01-Apr-2019		
Buyer POOJA FANCY STORE (POZHICALUR) 6/241,VENKATESHWARA NAGAR, POZHICALUR MAIN ROAD,, POZHICALUR, CHENNAI - 600074 CELL 9566120321 GSTIN/UIN: 33CLHPP3715KIZY 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	UNO ISTYLE F/P (60)	9608	18	60 / pcs	10 pcs	38.14	pcs	0	381.40
2	UNO ISTYLE F/P (60)	9608	18	60 / pcs	10 pcs	38.14	pcs	0	381.40
	CGST								762.80
	SGST								68.66
	SGST								68.66
	Total (Round Off)				20PCS				900.00
E & O.E									
Amount Chargeable (in words) Nine Hundred 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