

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. 29		Dated 05-Dec-2018		
					Supplier's Ref.		Credit Date 20-Dec-2018		
Buyer SARAVANA BOOK CENTRE NO:969,VELACHERYMAIN ROAD,, SELAIYUR, CHENNAI - 6000 CELL 9884773340 GSTIN/UIN: 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	CARISHMA B/P (100)	96081019	12	100 / pcs	6 pcs	66.96	pcs	5	381.66
2	DANCE BK/H/S/ B PEN (125)	96081019	12	125 / pcs	7 pcs	83.71	pcs	5	556.64
3	BEAUTIFUL B.PEN (125)	96081019	12	125 / pcs	5 pcs	83.71	pcs	5	397.60
4	KRISS STYLUS BRIGHT CHRME B/P(200)	96081019	12	200 / pcs	3 pcs	133.93	pcs	5	381.69
									1,717.59
	CGST								103.06
	SGST								103.06
	Total (Round Off)				21PCS				1,924.00

E & O.E

Amount Chargeable (in words)

One Thousand Nine Hundred Twenty Four Only

Declaration

 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