

## Tax Invoice

<b>CHANDRU STATIONERY SUPPLIER</b> 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. <b>25</b>		Dated <b>23-Nov-2018</b>		
					Supplier's Ref.		Credit Date <b>08-Dec-2018</b>		
Buyer <b>APARNAA STATIONERIES</b> 106,NALLATHAMBI ROAD,ANNA NAGAR,, PAMMAL, CHENNAI - 600075 CELL 78871426091 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	PEARL S/G B/P (200)	96081019	12	200 / pcs	1 pcs	133.93	pcs	0	133.93
2	KRISS STYLUS BRIGHT CHRME B/P(200)	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
3	BEAUTIFUL B.PEN (125)	96081019	12	125 / pcs	3 pcs	83.71	pcs	0	251.13
4	VICEROY B/P (200)	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
5	TRUIMPH B/P(100)	96081019	12	100 / pcs	4 pcs	66.96	pcs	0	267.84
6	TRIUMPH R/P (150)	96081019	12	150 / pcs	2 pcs	100.45	pcs	0	200.90
7	OPEN CERAMIC ROLLER REFILL (30)	96086090	12	30 / pcs	10 pcs	20.09	pcs	0	200.90
8	ST.MORITZ CHROME R/P (250)	96081019	12	250 / pcs	1 pcs	167.41	pcs	0	167.41
									1,757.83
	CGST								105.46
	SGST								105.46
	Total (Round Off)				25PCS				1,969.00

E & O.E

Amount Chargeable (in words)  
  
**One Thousand Nine Hundred Sixty Nine 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