

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. 7		Dated 07-Nov-2018	
						Supplier's Ref.		Credit Date 22-Nov-2018	
Buyer SARAVANA BOOKS AND STATIONERIES NO:967 VELACHERRY MAIN ROAD, CAMP ROAD,, SELAIYUR, CHENNAI - 600073 CELL 9962658685 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	PENOMATIC F/P (70)	96083019	18	70 / pcs	20 pcs	44.49	pcs	5	845.40
2	BLACK BEAUTY REFIL	96081019	12	30 / pcs	10 pcs	20.09	pcs	5	190.90
3	PENOMATIC INK CARTAGE 3 PCS PK(15)	32159090	12	15 / pcs	30 pcs	10.04	pcs	5	286.20
									1,322.50
	CGST								104.71
	SGST								104.71
	Total (Round Off)				60PCS				1,532.00
E & O.E									
Amount Chargeable (in words) One Thousand Five Hundred Thirty Two 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