

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. 61		Dated 15-Feb-2019		
					Supplier's Ref.		Credit Date 02-Mar-2019		
Buyer BISMI BOOK CENTRE NO,6, 1ST PILLAIYAR KOIL STREET, LAKSHMIPURAM, CHROMPET, CHENNAI - 600044 CELL 9789933018 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	FC-100G	84703000	18	120 / pcs	20 pcs	76.27	pcs	0	1,525.40
	CGST								1,525.40
	SGST								137.29
	Total (Round Off)				20PCS				1,800.00
E & O.E									
Amount Chargeable (in words) One Thousand Eight 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