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.	Dated
55	**06-Feb-2019**

Suppiler's Ref.

Credit Date
21-Feb-2019

Buyer
A.R. BOOKS STORE
24/16,THERADI STREET,,
THIRUNEERMALAI,
CHENNAI - 600044 CELL 9789840173
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	**GOLDEN EYE BLACK FINISH B/PEN (200)**	96081019	12	200 / pcs	**1 pcs**	125	pcs	0	**125.00**
2	**MOMENTO HALF GOLD F/P (125)**	96083019	18	125 / pcs	**1 pcs**	74.15	pcs	0	**74.15**
3	**TRUIMPH B/P(100)**	96081019	12	100 / pcs	**1 pcs**	62.5	pcs	0	**62.50**
4	**MOMENTO R/P (250)**	96081019	12	250 / pcs	**1 pcs**	156.25	pcs	0	**156.25**
5	**ESTELLA B/P (150)**	96081019	12	150 / pcs	**1 pcs**	100.45	pcs	0	**100.45**
6	**DUCK GOLD B/P (125)**	96081019	12	125 / pcs	**1 pcs**	83.71	pcs	0	**83.71**
7	**VIENNA R/P (300)**	96081019	12	300 / pcs	**1 pcs**	200.89	pcs	0	**200.89**
8	**KRISS STYLUS BRIGHT CHRME B/P(200)**	96081019	12	200 / pcs	**1 pcs**	133.93	pcs	0	**133.93**
9	**PEARL B/G B/P (200)**	96081019	12	200 / pcs	**1 pcs**	125	pcs	0	**125.00**
10	**PENOMATIC F/P (70)**	96083019	18	80 / pcs	**1 pcs**	50.85	pcs	0	**50.85**
11	**PENOMATIC METAL F/P (100)**	96081019	12	100 / pcs	**2 pcs**	66.96	pcs	0	**133.92**
									1,246.65
	CGST								78.56
	SGST								78.56
	Total (Round Off)				**12PCS**				**1,404.00**

E & O.E

Amount Chargeable (in words)

One Thousand Four Hundred 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