

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. 21		Dated 24-Nov-2018		
					Supplier's Ref.		Credit Date 09-Dec-2018		
Buyer KRISHNA FANCY STORES NO:1, AGARAM MAIN ROAD,PADUVANCHERY, SELAIYUR, CHENNAI - 600126 CELL 8608806164 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	10 pcs	44.49	pcs	0	444.90
2	ROLLON R/P (60)	96081019	12	60 / pcs	10 pcs	40.18	pcs	0	401.80
3	MICRA F/P (100)	9608	0	100 / pcs	5 pcs	75	pcs	0	375.00
4	TRUIMPH B/P(100)	96081019	12	100 / pcs	2 pcs	66.96	pcs	0	133.92
5	ESTELLA B/P (150)	96081019	12	150 / pcs	2 pcs	100.45	pcs	0	200.90
6	PEARL S/G B/P (200)	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
									1,824.38
	CGST								100.31
	SGST								100.31
	Total (Round Off)				31PCS				2,025.00

E & O.E

Amount Chargeable (in words)

Two Thousand Twenty Five 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