

## 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>23</b>		Dated <b>22-Nov-2018</b>		
					Supplier's Ref.		Credit Date <b>07-Dec-2018</b>		
Buyer <b>JOY FANCY &amp; GIFT GENRAL ITEMS</b> 4/13 ,CHURCH STREET, PALLAVARAM, CHENNAI - 600048 CELL 98888 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	<b>ROLLON R/P (60)</b>	96081019	12	60 / pcs	<b>10 pcs</b>	40.18	pcs	0	<b>401.80</b>
2	<b>PENOMATIC F/P (70)</b>	96083019	18	70 / pcs	<b>5 pcs</b>	44.49	pcs	0	<b>222.45</b>
	CGST								44.13
	SGST								44.13
Total (Round Off)					<b>15PCS</b>				<b>713.00</b>
E & O.E									
Amount Chargeable (in words)  <b>Seven Hundred Thirteen Only</b>									
<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**