

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. 77		Dated 17-Mar-2019	
						Suppiler's Ref.		Credit Date 01-Apr-2019	
Buyer NEW INDIAN STATIONERY STORE 77, PATHY POOSANAM COMPLEX,, CAMP ROAD, SELAYAR, CHENNAI - 600073 CELL 00 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	UNO ISTYLE F/P (60)	9608	18	60 / pcs	10 pcs	38.14	pcs	0	381.40
2	PENOMATIC F/P (80)	96083019	18	80 / pcs	10 pcs	50.85	pcs	0	508.50
3	FC - 110 (140)	84703000	18	140 / pcs	3 pcs	88.98	pcs	0	266.94
4	FC -991 MS	84703000	18	630 / pcs	3 pcs	400.42	pcs	0	1,201.26
5	BLACK BEAUTY REYFIL	96081019	12	30 / pcs	5 pcs	20.09	pcs	0	100.45
6	OPEN CERAMIC ROLLER REFILL (30)	96086090	12	30 / pcs	5 pcs	20.09	pcs	0	100.45
									2,559.00
	CGST								224.29
	SGST								224.29
	Total (Round Off)				36PCS				3,008.00

E & O.E

Amount Chargeable (in words)

Three Thousand Eight 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