

Tax Invoice

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| 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. 50 | | Dated 29-Jan-2019 | | |
| | | | | | Suppiler's Ref. | | Credit Date 13-Feb-2019 | | |
| Buyer THE ROYAL STATIONERY 2/221,VENGAIVASAL MAIN ROAD, SANTHOSHPURAM, CHENNAI - 600073 CELL 044-42837186 GSTIN/UIN: OO 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 | ROLLON R/P (60) | 96081019 | 12 | 60 / pcs | 10 pcs | 40.18 | pcs | 0 | 401.80 |
| 2 | PENOMATIC F/P (70) | 96083019 | 18 | 70 / pcs | 10 pcs | 44.49 | pcs | 0 | 444.90 |
| 3 | JUMBO METAL REFILL -BL | 96086090 | 12 | 30 / pcs | 10 pcs | 20.09 | pcs | 0 | 200.90 |
| 4 | BEAUTIFUL B.PEN (125) | 96081019 | 12 | 125 / pcs | 2 pcs | 83.71 | pcs | 0 | 167.42 |
| 5 | ESTELLA B/P (150) | 96081019 | 12 | 150 / pcs | 2 pcs | 100.45 | pcs | 0 | 200.90 |
| 6 | TRUIMPH B/P(100) | 96081019 | 12 | 100 / pcs | 2 pcs | 66.96 | pcs | 0 | 133.92 |
| 7 | PEARL S/G B/P (200) | 96081019 | 12 | 200 / pcs | 1 pcs | 133.93 | pcs | 0 | 133.93 |
| 8 | PENOMATIC METAL F/P (100) | 96081019 | 12 | 100 / pcs | 5 pcs | 66.96 | pcs | 0 | 334.80 |
| | | | | | | | | | 2,018.57 |
| | CGST | | | | | | | | 134.47 |
| | SGST | | | | | | | | 134.47 |
| | Total (Round Off) | | | | 42PCS | | | | 2,288.00 |

E & O.E

Amount Chargeable (in words)

Two Thousand Two Hundred Eighty 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