

## 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>44</b>		Dated <b>18-Jan-2019</b>	
					Suppiler's Ref.		Credit Date <b>02-Feb-2019</b>	
Buyer <b>A.R. BOOKS STORE</b> 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	BEAUTIFUL B.PEN (125)	96081019	12	125 / pcs	1 pcs	83.71	pcs	0	83.71
2	CARISHMA B/P (100)	96081019	12	100 / pcs	1 pcs	66.96	pcs	0	66.96
3	ESTELLA B/P (150)	96081019	12	150 / pcs	1 pcs	100.45	pcs	0	100.45
4	DANCE BK/H/S/ B PEN (125)	96081019	12	125 / pcs	1 pcs	83.71	pcs	0	83.71
5	MICRA F/P (100)	9608	18	100 / pcs	1 pcs	63.56	pcs	0	63.56
6	PENOMATIC F/P (70)	96083019	18	70 / pcs	1 pcs	44.49	pcs	0	44.49
7	PENOMATIC METAL F/P (100 )	96081019	12	100 / pcs	1 pcs	66.96	pcs	0	66.96
8	ROLLON R/P (60)	96081019	12	60 / pcs	1 pcs	40.18	pcs	0	40.18
9	TRUIMPH B/P(100)	96081019	12	100 / pcs	1 pcs	66.96	pcs	0	66.96
10	KRISS B/P SATIN NICKLE ( 150)	96081019	12	150 / pcs	1 pcs	100.45	pcs	0	100.45
11	CENTURY BALL PEN ( 125 )	96081019	12	125 / pcs	1 pcs	83.71	pcs	0	83.71
12	DUCK GOLD B/P (125)	96081019	12	125 / pcs	1 pcs	83.71	pcs	0	83.71
13	ST. LOUIS B/P(100)	96081019	12	100 / pcs	1 pcs	66.96	pcs	0	66.96
14	VICEROY B/P (300)	96081019	12	300 / pcs	1 pcs	200.89	pcs	0	200.89
15	VIENNA R/P (300)	96081019	12	300 / pcs	1 pcs	200.89	pcs	0	200.89
									1,353.59
									84.45
									84.45
	CGST								
	SGST								
	Total (Round Off)				15PCS				1,522.00

E & O.E

Amount Chargeable (in words)

**One Thousand Five Hundred Twenty Two 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