

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. 36		Dated 12-Jan-2019	
						Suppiler's Ref.		Credit Date 27-Jan-2019	
Buyer SENDURAAN PAPERS SRI SARAVANA PLAZA, NO:77 MADAMBAKKAM MAIN ROAD, MADAMBAKKAM, CHENNAI - 600073 CELL 9884032850 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	OPEN CERAMIC ROLLER REFILL (30)	96086090	12	30 / pcs	10 pcs	20.09	pcs	0	200.90
2	GOLDEN EYE BLACK FINISH B/PEN (200)	96081019	12	200 / pcs	3 pcs	133.93	pcs	0	401.79
3	MEMENTO R/P	96081019	12	250 / pcs	1 pcs	167.41	pcs	0	167.41
4	MICRA F/P (100)	9608	18	100 / pcs	3 pcs	63.56	pcs	0	190.68
5	JUMBO METAL REFILL -BL	96086090	12	30 / pcs	10 pcs	20.09	pcs	0	200.90
6	BLACK BEAUTY REFIL	96081019	12	30 / pcs	10 pcs	20.09	pcs	0	200.90
7	ROLLON R/P (60)	96081019	12	60 / pcs	10 pcs	40.18	pcs	0	401.80
									1,764.38
	CGST								111.57
	SGST								111.57
	Total (Round Off)				47PCS				1,988.00

E & O.E

Amount Chargeable (in words)
One Thousand Nine 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