## Tax Invoice

CHANDRU STATIONERY SUPPLIER GROUND FLOOR 1, 4., PILLAYAR KOIL FIRST STREET,					Invoice No. 52			Dated <b>30-Jan-2019</b>		
LAKSHMIPURAM, CHROMPET, CHENNAI - 600044,CELL: 7708521432. GSTIN/UIN: 33BCSPN4963N1ZR State Name: Tamil Nadu, Code: 33.					Suppiler's Ref.			Credit Date 14-Feb-2019		
Buyer						Buyer's Order No.			Dated	
THE RO										
2/221,VENGAIVASAL MAIN ROAD, SANTHOSHPURAM,										
CHENNAI - 600073 CELL 044-42837186										
GSTIN/UIN: OO										
State Name: TAMIL NADU, Code: 33							1		1	
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	111.61	pcs	0	111.61	
	0007								111.61	
	CGST SGST								6.70	
	Sub Total								6.70	
	Cash Discount								6.25	
	Total (Round Off)				1PCS				118.75	
E & O.E										
Amount Chargeable (in words)										
One Hundred Fisheren Only										
One Hundred Eighteen Only										
<u>Declaration</u>							for Chandru Stationary			
We declare that this invoice shows the										
actual price of the goods described and that all particulars are true and correct.							Authorised Signatory			

This is a Computer Generated Invoice