

## 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>24</b>		Dated <b>22-Nov-2018</b>		
					Supplier's Ref.		Credit Date <b>07-Dec-2018</b>		
Buyer <b>SINGAPORE SHOPPEE</b> 7/18, INDIRA GANDHI ROAD,, PALLAVARAM, CHENNAI - 600043 CELL 044-22643586 GSTIN/UIN: 33AAVFS8717R1Z1 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	TRIUMPH R/P (150)	96081019	0	150 / pcs	2 pcs	112.5	pcs	0	225.00
4	VIENNA R/P (300)	96081019	0	300 / pcs	2 pcs	225	pcs	0	450.00
5	POEME BLACK R/P (995)	96081019	0	995 / pcs	1 pcs	746.25	pcs	0	746.25
									2,267.95
	CGST								64.15
	SGST								64.15
	Total (Round Off)				25PCS				2,396.00

E & O.E

Amount Chargeable (in words)  
  
**Two Thousand Three Hundred Ninty Six 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