

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. 32		Dated 08-Dec-2018		
					Supplier's Ref.		Credit Date 23-Dec-2018		
Buyer SRI GIRI SHOPPEE NO:7.CLC, WORKS ROAD, NEW COLONY,CHROMEPET, CHENNAI - 600044 CELL 044-22415404 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	PENOMATIC F/P (70)	96083019	18	70 / pcs	10 pcs	44.49	pcs	0	444.90
2	PENNOMATIC METAL F/P (100)	96083019	18	100 / pcs	3 pcs	63.56	pcs	0	190.68
3	BEAUTIFUL B.PEN (125)	96081019	12	125 / pcs	2 pcs	83.71	pcs	0	167.42
4	TRUIMPH B/P(100)	96081019	12	100 / pcs	2 pcs	66.96	pcs	0	133.92
5	ESTELLA B/P (150)	96081019	12	150 / pcs	2 pcs	100.45	pcs	0	200.90
6	PENOMATIC INK CARTAGE 3 PCS PK(15)	32159090	12	15 / pcs	10 pcs	10.04	pcs	0	100.40
									1,238.22
									93.36
									93.36
	Total (Round Off)				29PCS				1,425.00

E & O.E

Amount Chargeable (in words)

One Thousand Four Hundred Twenty Five 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