

## 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>83</b>		Dated <b>17-Mar-2019</b>	
						Suppiler's Ref.		Credit Date <b>01-Apr-2019</b>	
Buyer <b>SRI GIRI SHOPPEE</b> NO:7.CLC, WORKS ROAD, NEW COLONY,CHROME PET, 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	<b>PENOMATIC F/P (80)</b>	96083019	18	80 / pcs	<b>10 pcs</b>	50.85	pcs	0	<b>508.50</b>
2	<b>DUCK GOLD B/P (125)</b>	96081019	12	125 / pcs	<b>4 pcs</b>	83.71	pcs	0	<b>334.84</b>
3	<b>PENOMATIC INK CARTAGE 3 PCS PK(15)</b>	32159090	12	15 / pcs	<b>10 pcs</b>	10.04	pcs	0	<b>100.40</b>
									943.74
	CGST								71.88
	SGST								71.88
	Total (Round Off)				<b>24PCS</b>				<b>1,088.00</b>
E & O.E									
Amount Chargeable (in words)  <b>One Thousand Eighty Eight Only</b>									
<u>Declaration</u>  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**