

## 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>41</b>		Dated <b>18-Jan-2019</b>		
					Supplier's Ref.		Credit Date <b>02-Feb-2019</b>		
Buyer <b>BISMI BOOK CENTRE 1</b> 195, Radha nagar Main road, CHROME PET, chennai - 600044 CELL 044-22654849 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 (70)</b>	96083019	18	70 / pcs	<b>10 pcs</b>	44.49	pcs	0	<b>444.90</b>
2	<b>PENOMATIC F/P (70)</b>	96083019	18	70 / pcs	<b>10 pcs</b>	44.49	pcs	0	<b>444.90</b>
	CGST								80.08
	SGST								80.08
	Total (Round Off)				<b>20PCS</b>				<b>1,050.00</b>
E & O.E									
Amount Chargeable (in words)  <b>One Thousand Fifty 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**