

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.		Dated	
						51		29-Jan-2019	
Buyer INFINITE CONSULTANCIES 1, Venugopal Street, Mahalakshmi Nagar Signal,Tambaram-, Velachery Main Road,, Chennai - 600073 CELL 87545 95439 GSTIN/UIN: State Name: TAMIL NADU, Code: 33						Supplier's Ref.		Credit Date	
								13-Feb-2019	
						Buyer's Order No.		Dated	
Sl.No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc%	Amount
1	GOLDEN EYE BLACK FINISH B/PEN (200)	96081019	12	200 / pcs	10 pcs	133.93	pcs	0	1,339.30
2	MICRA F/P (100)	9608	18	100 / pcs	10 pcs	63.56	pcs	0	635.60
									1,974.90
	CGST								137.56
	SGST								137.56
Total (Round Off)					20PCS				2,250.00
E & O.E									
Amount Chargeable (in words) Two Thousand Two Hundred Fifty Only									
<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