

## Tax Invoice

<b>CHANDRU STATIONARY</b> LAKSHMIPURAM, CHROMPET CELL: 7708521432 State Name: Tamil Nadu, Code: 33				Invoice No. <b>1</b>		Dated <b>03-Nov-2018</b>			
				Supplier's Ref.		Other Reference(s)			
Buyer <b>THE ROYAL STATIONERY</b> 2/221, VENGAIVASAL MAIN ROAD, SANTHOSHPURAM, CHENNAI - 600073 CELL 044-42837186 GSTIN/UIN: OO 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>ROLLON R/P (60)</b>	96081019	12	60 / pcs	<b>10 pcs</b>	34.73	pcs	30	<b>243.1</b>
	CGST								243.1
	SGST								14.59
	Total (Round Off)				<b>10PCS</b>				<b>272.00</b>
E & O.E									
Amount Chargeable (in words)  <b>Two Hundred Seventy Two 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**