

## 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.		Dated		
					<b>14</b>		<b>19-Nov-2018</b>		
Buyer <b>SRI KRISHNNA FANCY STORE</b> 101,J.N ROAD, ANAGAPUTHUR, CHENNAI - 600070 CELL 98888 GSTIN/UIN: State Name: TAMIL NADU, Code: 33					Supplier's Ref.		Credit Date		
							<b>04-Dec-2018</b>		
					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>	40.18	pcs	0	<b>401.80</b>
	CGST								401.80
	SGST								24.11
	Total (Round Off)				<b>10PCS</b>				<b>450.00</b>
E & O.E									
Amount Chargeable (in words)									
<b>Four Hundred 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**