

## 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	
						2		11-Nov-2018	
Buyer <b>HI-FI BAGS</b> NO:28 SRI RANGANATHAN NAGAR,AGARAM MAIN ROAD,, SELAIYUR, CHENNAI - 600073 CELL 9789046750 GSTIN/UIN: 33ABZP15818A1ZN State Name: TAMIL NADU, Code: 33						Supplier's Ref.		Credit Date	
								26-Nov-2018	
						Buyer's Order No.		Dated	
Sl.No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc%	Amount
1	PENOMATIC F/P (70)	96083019	18	70 / pcs	3 pcs	44.49	pcs	0	133.47
2	PENNOMATIC METAL F/P (100)	96083019	18	100 / pcs	3 pcs	63.56	pcs	0	190.68
3	DUCK GOLD B/P (125)	96081019	12	125 / pcs	3 pcs	83.71	pcs	0	251.13
4	DANCE BK/H/S/ B PEN (125)	96081019	12	125 / pcs	3 pcs	83.71	pcs	0	251.13
5	BEAUTIFUL B.PEN (125)	96081019	12	125 / pcs	3 pcs	83.71	pcs	0	251.13
6	BLACK BEAUTY REFIL	96081019	12	30 / pcs	3 pcs	20.09	pcs	0	60.27
7	JUMBO METAL REFILL -BL	96086090	12	30 / pcs	3 pcs	20.09	pcs	0	60.27
8	ROLLON R/P (60)	96081019	12	60 / pcs	3 pcs	40.18	pcs	0	120.54
									1,318.62
	CGST								88.85
	SGST								88.85
	Total (Round Off)				24PCS				1,496.00

E & O.E

Amount Chargeable (in words)  
  
**One Thousand Four Hundred Ninty Six Only**

Declaration  
  
 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