Tax Invoice

CHANDRU STATIONARY LAKSHMIPURAM, CHROMPET			1 03/			Date:	ated 3/11/18 other Reference(s)				
CELL: 7708521432 State Name: Tamil Nadu, Code: 33						Oaha					
						Othe					
Buyer THE ROYAL STATIONERY				Buyer's Order No.			Date	Dated			
2/221,VENGAIVASAL MAIN ROAD,											
SANTHOSHPURAM, CHENNAI - 600073 CELL 044-42837186											
GSTIN/UIN: 00											
State Name: TAMIL NADU, Code: 33											
sl.no	Description of Goods	HSN/SAC	GST Ra	ate	MRP/Marginal	Quantity	Rate	per	Disc%	Amount	
1	ROLLON R/P (60)	96081019	12		60 / pcs	10pcs	34.73	pcs	25	260.475	
2	PENOMATIC F/P (70)	96083019	18		70 / pcs	10pcs	38.46	1-	l	288.45	
3	PENNOMATIC METAL F/P (100)	96083019	18		100 / pcs	5pcs	54.95			206.0625	
4	DUCK GOLD B/P (125)	96081019	12		125 / pcs	5pcs	72.36	pcs	25	271.35	
5	PENOMATIC INK CARTAGE 3 PCS PK(15)	32159090	12		15 / pcs	50pcs		pcs	-	325.5	
6	TRUIMPH B/P(100)	96081019	12		100 / pcs		57.89			86.835	
7	ST. LOUIS B/P(100)	96081019	12		100 / pcs	2pcs	57.89	pcs	25	86.835	
8	BEAUTIFUL B.PEN (125)	96081019	12		125 / pcs	2pcs	72.36	pcs	25	108.54	
9	BEAUTIFUL B.PEN (125)	96081019	12		125 / pcs	1pcs	72.36	pcs	25	54.27	
										1688.3175	
	IGST									0	
	Total					87PCS				INR 1920.58635	
E & O.E Amount Chargeable (in words) One Thousand Nine Hundred Twenty Only											
<u>Declaration</u>								for Chandru Stationary			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								Authorised Signatory			

This is a Computer Generated Invoice