

## Tax Invoice

<b>CHANDRU STATIONARY</b> LAKSHMIPURAM, CHROMPET CELL: 7708521432 State Name: Tamil Nadu, Code: 33					Invoice No. <b>6</b>		Dated <b>04-Nov-2018</b>		
					Supplier's Ref.		Credit Date <b>19-Nov-2018</b>		
Buyer <b>SARAVANA BOOKS AND STATIONERIES</b> NO:967 VELACHERRY MAIN ROAD, CAMP ROAD,, SELAIYUR, CHENNAI - 600073 CELL 9962658685 GSTIN/UIN: 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>PENOMATIC F/P (70)</b>	96083019	18	70 / pcs	<b>20 pcs</b>	44.49	pcs	5	<b>845.40</b>
2	<b>PENOMATIC INK CARTAGE 3 PCS PK(15)</b>	32159090	12	15 / pcs	<b>30 pcs</b>	10.04	pcs	5	<b>28.62</b>
3	<b>BLACK BEAUTY REFIL</b>	96081019	12	30 / pcs	<b>10 pcs</b>	20.09	pcs	5	<b>190.90</b>
									1,064.92
	CGST								89.26
	SGST								89.26
	Total (Round Off)				<b>33PCS</b>				<b>1,243.00</b>

E & O.E

Amount Chargeable (in words)  
  
**One Thousand Two Hundred Fourty Three 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