

Tax Invoice

CHANDRU STATIONARY LAKSHMIPURAM, CHROMPET CELL: 7708521432 State Name: Tamil Nadu, Code: 33					Invoice No. 1		Dated 04-Nov-2018		
					Supplier's Ref.		Credit Date 19-Nov-2018		
Buyer THE ROYAL STATIONERY 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	ROLLON R/P (60)	96081019	12	60 / pcs	10 pcs	40.18	pcs	0	401.80
2	PENOMATIC F/P (70)	96083019	18	70 / pcs	10 pcs	44.49	pcs	0	444.90
3	PENNOMATIC METAL F/P (100)	96083019	18	100 / pcs	5 pcs	63.56	pcs	0	317.80
4	DUCK GOLD B/P (125)	96081019	12	125 / pcs	5 pcs	83.71	pcs	0	418.55
5	PENOMATIC INK CARTAGE 3 PCS PK(15)	32159090	12	15 / pcs	50 pcs	10.04	pcs	0	502.00
6	TRUIMPH B/P(100)	96081019	12	100 / pcs	2 pcs	66.96	pcs	0	133.92
7	ST. LOUIS B/P(100)	96081019	12	100 / pcs	2 pcs	66.96	pcs	0	133.92
8	BEAUTIFUL B.PEN (125)	96081019	12	125 / pcs	2 pcs	83.71	pcs	0	167.42
									2,520.31
	CGST								174.11
	SGST								174.11
	Total (Round Off)				86PCS				2,869.00

E & O.E

Amount Chargeable (in words)

Two Thousand Eight Hundred Sixty Nine 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