

Tax Invoice

CHANDRU STATIONERY SUPPLIER 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. 26		Dated 28-Nov-2018	
						Supplier's Ref.		Credit Date 13-Dec-2018	
Buyer BISMI BOOK CENTRE NO,6, 1ST PILLAIYAR KOIL STREET, LAKSHMIPURAM, CHROMPET, CHENNAI - 600044 CELL 9789933018 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	PENOMATIC F/P (70)	96083019	18	70 / pcs	10 pcs	44.49	pcs	0	444.90
2	ROLLON R/P (60)	96081019	12	60 / pcs	10 pcs	40.18	pcs	0	401.80
3	TRIUMPH R/P (150)	96081019	12	150 / pcs	5 pcs	100.45	pcs	0	502.25
4	VICEROY B/P (200)	96081019	12	200 / pcs	5 pcs	133.93	pcs	0	669.65
5	KRISS STYLUS BRIGHT CHRME B/P(200)	96081019	12	200 / pcs	4 pcs	133.93	pcs	0	535.72
6	DUCK GOLD B/P (125)	96081019	12	125 / pcs	5 pcs	83.71	pcs	0	418.55
7	DANCE BK/H/S/ B PEN (125)	96081019	12	125 / pcs	5 pcs	83.71	pcs	0	418.55
									3,391.42
	CGST								216.83
	SGST								216.83
	Total (Round Off)				44PCS				3,825.00

E & O.E

Amount Chargeable (in words)

Three Thousand Eight Hundred Twenty Five 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