

## Tax Invoice

<b>CHANDRU STATIONARY</b> LAKSHMIPURAM, CHROMPET CELL: 7708521432 State Name: Tamil Nadu, Code: 33					Invoice No. <b>5</b>		Dated <b>04-Nov-2018</b>		
					Supplier's Ref.		Credit Date <b>19-Nov-2018</b>		
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					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	<b>3 pcs</b>	40.18	pcs	0	<b>120.54</b>
2	PENOMATIC F/P (70)	96083019	18	70 / pcs	<b>3 pcs</b>	44.49	pcs	0	<b>133.47</b>
3	PENNOMATIC METAL F/P (100)	96083019	18	100 / pcs	<b>3 pcs</b>	63.56	pcs	0	<b>190.68</b>
4	DUCK GOLD B/P (125)	96081019	12	125 / pcs	<b>3 pcs</b>	83.71	pcs	0	<b>251.13</b>
5	DANCE BK/H/S/ B PEN (125)	96081019	12	125 / pcs	<b>3 pcs</b>	83.71	pcs	0	<b>251.13</b>
6	BEAUTIFUL B.PEN (125)	96081019	12	125 / pcs	<b>3 pcs</b>	83.71	pcs	0	<b>251.13</b>
7	BLACK BEAUTY REFIL	96081019	12	30 / pcs	<b>3 pcs</b>	20.09	pcs	0	<b>60.27</b>
8	JUMBO METAL REFILL -BL	96086090	12	30 / pcs	<b>3 pcs</b>	20.09	pcs	0	<b>60.27</b>
									1,318.62
	CGST								88.85
	SGST								88.85
	Total (Round Off)				<b>24PCS</b>				<b>1,496.00</b>

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