

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.		Dated		
					27		04-Dec-2018		
Buyer NEW MERCY SUPERMARKET NO:1,BHARATHIYAR STREET,, KAMARAJAPURAM, CHENNAI - 600073 CELL 9094660683 GSTIN/UIN: State Name: TAMIL NADU, Code: 33					Supplier's Ref.		Credit Date		
							19-Dec-2018		
					Buyer's Order No.		Dated		
Sl.No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc%	Amount
1	FC-120T (400)	84703000	18	400 / pcs	5 pcs	254.24	pcs	0	1,271.20
2	FC-512 II (320)	8470	18	320 / pcs	2 pcs	203.39	pcs	0	406.78
									1,677.98
	CGST								151.02
	SGST								151.02
Total (Round Off)					7PCS				1,980.00
E & O.E									
Amount Chargeable (in words) One Thousand Nine Hundred Eighty Only									
<u>Declaration</u> 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