

## Tax Invoice

<b>CHANDRU STATIONERY SUPPLIER</b> 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. <b>18</b>		Dated <b>24-Nov-2018</b>		
					Supplier's Ref.		Credit Date <b>09-Dec-2018</b>		
Buyer <b>CITY STATIONERY</b> NO:23,(OPP) JAIN APARTMENT,MADAMBAKKAM MAIN ROAD,, RAJAKILPAKKAM, CHENNAI - 600073 CELL 9791135911 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	ESTELLA B/P (150)	96081019	12	150 / pcs	<b>5 pcs</b>	100.45	pcs	0	<b>502.25</b>
2	BLACK BEAUTY BALL PEN (125)	96081019	12	125 / pcs	<b>5 pcs</b>	83.71	pcs	0	<b>418.55</b>
3	VICEROY B/P (200)	96081019	12	200 / pcs	<b>2 pcs</b>	133.93	pcs	0	<b>267.86</b>
4	TRUIMPH B/P(100)	96081019	12	100 / pcs	<b>2 pcs</b>	66.96	pcs	0	<b>133.92</b>
5	KRISS STYLUS BRIGHT CHRME B/P(200)	96081019	12	200 / pcs	<b>2 pcs</b>	133.93	pcs	0	<b>267.86</b>
6	LOOK GOLD B/P(125)	96081019	12	125 / pcs	<b>5 pcs</b>	83.71	pcs	0	<b>418.55</b>
7	MICRA F/P (100)	9608	12	100 / pcs	<b>5 pcs</b>	66.96	pcs	0	<b>334.80</b>
									2,343.79
									140.63
									140.63
	CGST								
	SGST								
	Total (Round Off)				<b>26PCS</b>				<b>2,625.00</b>

E & O.E

Amount Chargeable (in words)  
  
**Two Thousand Six 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