

## 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>19</b>		Dated <b>24-Nov-2018</b>	
						Suppiler's Ref.		Credit Date <b>09-Dec-2018</b>	
Buyer <b>SAIRAM STATIONARIES AND GIFTS</b> NO:73, MADAMBAKKAM MAIN ROAD,MARUTHI NAGAR,, MADAMBAKKAM, CHENNAI - 600126 CELL 9840132657 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	ROLLON R/P (60)	96081019	12	60 / pcs	10 pcs	40.18	pcs	0	401.80
2	PENNOMATIC METAL F/P (100)	96083019	18	100 / pcs	5 pcs	63.56	pcs	0	317.80
3	FC-512 II (320)	8470	18	320 / pcs	2 pcs	203.39	pcs	0	406.78
4	MICRA F/P (100)	9608	0	100 / pcs	5 pcs	75	pcs	0	375.00
5	FC-82MS (400)	84703000	0	400 / pcs	2 pcs	300	pcs	0	600.00
									2,101.38
									89.32
									89.32
	Total (Round Off)				24PCS				2,280.00

E & O.E

Amount Chargeable (in words)  
  
**Two Thousand Two Hundred Eighty 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