

## 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>81</b>		Dated <b>17-Mar-2019</b>	
						Supplier's Ref.		Credit Date <b>01-Apr-2019</b>	
Buyer <b>APARNAA STATIONERIES</b> 106,NALLATHAMBI ROAD,ANNA NAGAR,, PAMMAL, CHENNAI - 600075 CELL 78871426091 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	TRUIMPH B/P(100)	96081019	12	100 / pcs	3 pcs	66.96	pcs	0	200.88
2	PEARL KONARK B/P (200 )	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
3	PEARL S/G B/P (200)	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
4	VICEROY B/P (200)	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
5	GOLDEN EYE BLACK FINISH B/PEN ( 200 )	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
6	DANCE BK/H/S/ B PEN (125)	96081019	12	125 / pcs	2 pcs	83.71	pcs	0	167.42
7	ST.MORITZ CHROME R/P (250)	96081019	12	250 / pcs	3 pcs	167.41	pcs	0	502.23
8	CENTURY BALL PEN ( 125 )	96081019	12	125 / pcs	2 pcs	83.71	pcs	0	167.42
									2,109.39
	CGST								126.56
	SGST								126.56
	Total (Round Off)				18PCS				2,363.00

E & O.E

Amount Chargeable (in words)  
  
**Two Thousand Three Hundred Sixty Three 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