

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. 75		Dated 09-Mar-2019		
					Suppiler's Ref.		Credit Date 24-Mar-2019		
Buyer KRISHNA FANCY STORE (MADAMBAKKAM) 63A,ANNA NAGAR BUS STOP, MADAMBAKKAM, CHENNAI - 600126 CELL 7940161830 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	PENOMATIC F/P (80)	96083019	18	80 / pcs	10 pcs	50.85	pcs	0	508.50
2	FC -991 MS	84703000	18	630 / pcs	1 pcs	400.42	pcs	0	400.42
3	PENOMATIC INK CARTAGE 3 PCS PK(15)	32159090	12	15 / pcs	20 pcs	10.04	pcs	0	200.80
									1,109.72
	CGST								93.86
	SGST								93.86
	Total (Round Off)				31PCS				1,297.00
E & O.E									
Amount Chargeable (in words) One Thousand Two Hundred Ninty Seven 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