

## 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.		Dated		
					<b>80</b>		<b>17-Mar-2019</b>		
Buyer <b>BISMI BOOK CENTRE 1</b> 195, Radha nagar Main road, CHROMEPET, chennai - 600044 CELL 044-22654849 GSTIN/UIN: State Name: TAMIL NADU, Code: 33					Supplier's Ref.		Credit Date		
							<b>01-Apr-2019</b>		
					Buyer's Order No.		Dated		
Sl.No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc%	Amount
1	<b>UNO SAKYO F/P ( 60 )</b>	9608	18	60 / pcs	<b>10 pcs</b>	38.14	pcs	0	<b>381.40</b>
2	<b>UNO ISTYLE F/P ( 60 )</b>	9608	18	60 / pcs	<b>10 pcs</b>	38.14	pcs	0	<b>381.40</b>
	CGST								762.80
	SGST								68.66
	Total (Round Off)				<b>20PCS</b>				<b>900.00</b>
E & O.E									
Amount Chargeable (in words)  <b>Nine Hundred Only</b>									
<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**