

## Tax Invoice

|  |                        |          |          |              |                         |      |                             |  |               |
|--|------------------------|----------|----------|--------------|-------------------------|------|-----------------------------|--|---------------|
| <b>CHANDRU STATIONARY</b><br>LAKSHMIPURAM, CHROMPET<br>CELL: 7708521432<br>State Name: Tamil Nadu, Code: 33  |                        |          |          |              | Invoice No.<br><b>2</b> |      | Dated<br><b>03-Nov-2018</b> |  |               |
|  |                        |          |          |              | Supplier's Ref.         |      | Other Reference(s)          |  |               |
| Buyer<br><b>THE ROYAL STATIONERY</b><br>2/221, VENGAIVASAL MAIN ROAD,<br>SANTHOSHPURAM,<br>CHENNAI - 600073 CELL 044-42837186<br>GSTIN/UIN: OO<br>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  | <b>ROLLON R/P (60)</b> | 96081019 | 12       | 60 / pcs     | <b>10 pcs</b>           | 42   | pcs                         | 0  | <b>420</b>    |
|  | CGST                   |          |          |              |                         |      |                             |  | 420           |
|  | SGST                   |          |          |              |                         |      |                             |  | 25.20         |
|  | SGST                   |          |          |              |                         |      |                             |  | 25.20         |
|  | Total (Round Off)      |          |          |              | <b>10PCS</b>            |      |                             |  | <b>470.00</b> |
| E & O.E  |                        |          |          |              |                         |      |                             |  |               |
| Amount Chargeable (in words)<br><br><b>Four Hundred Seventy Only</b>   |                        |          |          |              |                         |      |                             |  |               |
| <u>Declaration</u><br><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                |                        |          |          |              |                         |      |                             | for Chandru Stationary<br><br><br>Authorised Signatory |               |

**This is a Computer Generated Invoice**