

Tax Invoice

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| 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. 64 | | Dated 18-Feb-2019 | |
| | | | | | | Supplier's Ref. | | Credit Date 05-Mar-2019 | |
| Buyer KRISHNA FANCY STORE NO:115, VENGAIVASAL MAIN ROAD, SANTHOSH PURAM, CHENNAI - 600073 CELL 9940139473 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 | 20 pcs | 40.18 | pcs | 0 | 803.60 |
| 2 | PENOMATIC INK CARTAGE 3 PCS PK(15) | 32159090 | 12 | 15 / pcs | 20 pcs | 10.04 | pcs | 0 | 200.80 |
| 3 | PENOMATIC F/P (70) | 96083019 | 18 | 80 / pcs | 10 pcs | 50.85 | pcs | 0 | 508.50 |
| | | | | | | | | | 1,512.90 |
| | CGST | | | | | | | | 106.04 |
| | SGST | | | | | | | | 106.04 |
| | Total (Round Off) | | | | 50PCS | | | | 1,725.00 |
| E & O.E | | | | | | | | | |
| Amount Chargeable (in words) One Thousand Seven Hundred Twenty Five 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