

## 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>56</b>		Dated <b>07-Feb-2019</b>	
						Suppiler's Ref.		Credit Date <b>22-Feb-2019</b>	
Buyer <b>PALLAVARAM BOOK CENTRE</b> 8/26,RANGANATHA MUTHALI STREET,, PALLAVARAM, CHENNAI - 600043 CELL 915075210 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	10 pcs	41.79	pcs	0	417.90
2	TRUIMPH B/P(100)	96081019	12	100 / pcs	3 pcs	69.64	pcs	0	208.92
3	BEAUTIFUL B.PEN (125)	96081019	12	125 / pcs	3 pcs	87.05	pcs	0	261.15
4	ESTELLA B/P (150)	96081019	12	150 / pcs	3 pcs	104.46	pcs	0	313.38
5	PENOMATIC INK CARTAGE 3 PCS PK(15)	32159090	12	15 / pcs	20 pcs	10.45	pcs	0	209.00
6	DUCK GOLD B/P (125)	96081019	12	125 / pcs	3 pcs	87.05	pcs	0	261.15
7	CARISHMA B/P (100)	96081019	12	100 / pcs	3 pcs	69.64	pcs	0	208.92
8	VICEROY B/P (300)	96081019	12	300 / pcs	3 pcs	208.93	pcs	0	626.79
									2,507.21
		CGST							150.44
		SGST							150.44
	Total (Round Off)				48PCS				2,808.00

E & O.E

Amount Chargeable (in words)  
  
**Two Thousand Eight Hundred Eight 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