

## 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>47</b>		Dated <b>29-Jan-2019</b>		
					Suppiler's Ref.		Credit Date <b>13-Feb-2019</b>		
Buyer <b>SRI VENKATESWARA BOOKS &amp; STATIONARIES</b> NO:1-B Ayyanaar complex, camp road junction,Selaiyur, chennai - 600073 CELL 044- 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	TRUIMPH B/P(100)	96081019	12	100 / pcs	<b>5 pcs</b>	66.96	pcs	0	<b>334.80</b>
2	MICRA F/P (100)	9608	18	100 / pcs	<b>10 pcs</b>	63.56	pcs	0	<b>635.60</b>
3	ESTELLA B/P (150)	96081019	12	150 / pcs	<b>3 pcs</b>	100.45	pcs	0	<b>301.35</b>
4	DANCE BK/H/S/ B PEN (125)	96081019	12	125 / pcs	<b>5 pcs</b>	83.71	pcs	0	<b>418.55</b>
5	OPEN CERAMIC ROLLER REFILL (30)	96086090	12	30 / pcs	<b>10 pcs</b>	20.09	pcs	0	<b>200.90</b>
6	PEARL S/G B/P (200)	96081019	12	200 / pcs	<b>3 pcs</b>	133.93	pcs	0	<b>401.79</b>
7	KRISS STYLUS BRIGHT CHRME B/P(200)	96081019	12	200 / pcs	<b>3 pcs</b>	178.57	pcs	0	<b>535.71</b>
8	ST. LOUIS B/P(100)	96081019	12	100 / pcs	<b>4 pcs</b>	66.96	pcs	0	<b>267.84</b>
									3,096.54
	CGST								204.85
	SGST								204.85
	Total (Round Off)				<b>43PCS</b>				<b>3,506.00</b>

E & O.E

Amount Chargeable (in words)  
  
**Three Thousand Five Hundred Six 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