

Tax Invoice

CHANDRU STATIONARY LAKSHMIPURAM, CHROMPET CELL: 7708521432 State Name: Tamil Nadu, Code: 33					Invoice No. 3		Dated 04-Nov-2018		
					Supplier's Ref.		Other Reference(s)		
Buyer DEVI SUPER MARKET NO:5/194, 2ND MAIN ROAD,VIJAYA NAGARAM,, MEDAVAKKAM, CHENNAI - 600010 CELL 9940194729 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	FC-512 II (320)	8470	18	320 / pcs	3 pcs	203.39	pcs	1	604.08 604.08
	CGST								54.37
	SGST								54.37
	Total (Round Off)				3PCS				713.00
E & O.E									
Amount Chargeable (in words) Seven Hundred Thirteen 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