

Tax Invoice

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. 39		Dated 18-Jan-2019	
						Suppiler's Ref.		Credit Date 02-Feb-2019	
Buyer PEN AND PENCIL 10, Gandhi street Extention,, Haridasapuram,Chitlapakam, chennai - 600064 CELL 9362944211 / 9791054463 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	PENOMATIC INK CARTAGE 3 PCS PK(15)	32159090	12	15 / pcs	10 pcs	10.04	pcs	0	100.40
2	MICRA F/P (100)	9608	18	100 / pcs	5 pcs	63.56	pcs	0	317.80
3	PENOMATIC METAL F/P (100)	96081019	12	100 / pcs	2 pcs	66.96	pcs	0	133.92
									552.12
	CGST								42.66
	SGST								42.66
	Total (Round Off)				17PCS				637.00
E & O.E									
Amount Chargeable (in words) Six Hundred Thirty Seven 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