

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. 15		Dated 24-Nov-2018	
						Supplier's Ref.		Credit Date 09-Dec-2018	
Buyer GANAPATHY ENTERPRISES PLOT NO:78,SHOP NO :3,MADAMBAKKAM MAIN ROAD, SUDHARSAN NAGAR, MADAMBAKKAM, CHENNAI - 600126 CELL 8124168596,8838691719 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	40.18	pcs	2	393.80
2	MICRA F/P (100)	9608	18	100 / pcs	5 pcs	63.56	pcs	2	311.45
3	JUMBO METAL REFILL -BL	96086090	12	30 / pcs	10 pcs	20.09	pcs	2	196.90
4	OPEN CERAMIC ROLLER REFILL (30)	96086090	12	30 / pcs	10 pcs	20.09	pcs	2	196.90
5	BLACK BEAUTY REFIL	96081019	12	30 / pcs	10 pcs	20.09	pcs	2	196.90
									1,295.95
	CGST								87.09
	SGST								87.09
	Total (Round Off)				45PCS				1,470.00

E & O.E

Amount Chargeable (in words)

One Thousand Four Hundred Seventy 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