

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. 33		Dated 08-Dec-2018	
						Supplier's Ref.		Credit Date 23-Dec-2018	
Buyer BISMI BOOK CENTRE NO,6, 1ST PILLAIYAR KOIL STREET, LAKSHIMIPURAM, CHROMPET, CHENNAI - 600044 CELL 9789933018 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 -991 MS	84703000	18	630 / pcs	5 pcs	400.42	pcs	0	2,002.10
2	FC-82MS (400)	84703000	18	400 / pcs	5 pcs	254.24	pcs	0	1,271.20
3	FC-512 II (320)	8470	18	320 / pcs	2 pcs	203.39	pcs	0	406.78
4	FC-100S (120)	84703000	18	120 / pcs	5 pcs	76.27	pcs	0	381.35
5	FC101C(140)	84703000	18	140 / pcs	2 pcs	88.98	pcs	0	177.96
6	OPEN CERAMIC ROLLER REFILL (30)	96086090	12	30 / pcs	10 pcs	20.09	pcs	0	200.90
									4,440.29
	CGST								393.60
	SGST								393.60
	Total (Round Off)				29PCS				5,227.00

E & O.E

Amount Chargeable (in words)

Five Thousand Two Hundred Twenty Seven 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