

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. 60		Dated 11-Feb-2019		
					Supplier's Ref.		Credit Date 26-Feb-2019		
Buyer SRI GIRI SHOPPEE NO:7.CLC, WORKS ROAD, NEW COLONY,CHROMEPET, CHENNAI - 600044 CELL 044-22415404 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	BEAUTIFUL B.PEN (125) <div style="text-align: right;">CGST SGST</div>	96081019	12	125 / pcs	3 pcs	83.71	pcs	0	251.13
									251.13
									15.07
									15.07
	Total (Round Off)				3PCS				281.00
E & O.E									
Amount Chargeable (in words) Two Hundred Eighty One 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