

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. 71		Dated 02-Mar-2019	
						Suppiler's Ref.		Credit Date 17-Mar-2019	
Buyer BLOSSOMS NO:68/6, KAKKAN STREET, WEST TAMBARAM, CHENNAI - 600045 CELL 9840206010 GSTIN/UIN: 33AKXPV1817FIZS 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	KRISS B/P SATIN NICKLE (150)	96081019	12	150 / pcs	5 pcs	100.45	pcs	0	502.25
2	PEARL S/G B/P (200)	96081019	12	200 / pcs	5 pcs	133.93	pcs	0	669.65
3	MOMENTO HALF GOLD F/P (125)	96083019	18	125 / pcs	6 pcs	79.45	pcs	0	476.70
4	PENOMATIC F/P (80)	96083019	18	80 / pcs	10 pcs	50.85	pcs	0	508.50
5	GOLDEN EYE BLACK FINISH B/PEN (200)	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
6	FC-100S (120)	84703000	18	120 / pcs	10 pcs	71.19	pcs	0	711.90
7	FC - 110 (140)	84703000	18	140 / pcs	5 pcs	83.05	pcs	0	415.25
8	FC - 130 (180)	84703000	18	180 / pcs	3 pcs	106.78	pcs	0	320.34
9	FC-120T (400)	84703000	18	400 / pcs	3 pcs	237.29	pcs	0	711.87
									4,584.32
	CGST								369.40
	SGST								369.40
	Total (Round Off)				49PCS				5,323.00

E & O.E

Amount Chargeable (in words)

Five Thousand Three Hundred Twenty Three 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