

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.		Dated		
					45		25-Jan-2019		
Buyer THE ROYAL STATIONERY 2/221,VENGAIVASAL MAIN ROAD, SANTHOSHPURAM, CHENNAI - 600073 CELL 044-42837186 GSTIN/UIN: OO State Name: TAMIL NADU, Code: 33					Supplier's Ref.		Credit Date		
							09-Feb-2019		
					Buyer's Order No.		Dated		
Sl.No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc%	Amount
1	DANCE BK/H/S/ B PEN (125)	96081019	12	125 / pcs	1 pcs	83.71	pcs	0	83.71
	CGST								5.02
	SGST								5.02
	Total (Round Off)				1PCS				94.00
E & O.E									
Amount Chargeable (in words) Ninty Four 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