

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. 72		Dated 03-Mar-2019	
						Supplier's Ref.		Credit Date 18-Mar-2019	
Buyer BISMI BOOK CENTRE NO,6, 1ST PILLAIYAR KOIL STREET, LAKSHMIPURAM, 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	MY TINY COLOURING BOOK-1	F1037/4903	0	25 / pcs	40 pcs	17.5	pcs	0	700.00
2	FC-82MS (400)	84703000	18	400 / pcs	2 pcs	254.24	pcs	0	508.48
	CGST								1,208.48
	SGST								45.76
	SGST								45.76
	Total (Round Off)				42PCS				1,300.00
E & O.E									
Amount Chargeable (in words) One Thousand Three Hundred 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