

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. 45		Dated 26-Jan-2019	
						Supplier's Ref.		Credit Date 10-Feb-2019	
Buyer SENDURAAN PAPERS SRI SARAVANA PLAZA, NO:77 MADAMBAKKAM MAIN ROAD, MADAMBAKKAM, CHENNAI - 600073 CELL 9884032850 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	GOLDEN EYE BLACK FINISH B/PEN (200)	96081019	12	200 / pcs	3 pcs	133.93	pcs	0	401.79
	CGST								401.79
	SGST								24.11
	Cash Discount								24.11
									2.64
	Total (Round Off)				3PCS				450.00
E & O.E									
Amount Chargeable (in words) Four Hundred Fifty 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