

## Tax Invoice

<b>CHANDRU STATIONERY SUPPLIER</b> 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. <b>34</b>		Dated <b>12-Dec-2018</b>		
					Supplier's Ref.		Credit Date <b>27-Dec-2018</b>		
Buyer <b>BLOSSOMS</b> 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	FC-82MS (400)	84703000	18	400 / pcs	2 pcs	254.24	pcs	0	508.48
2	FC -991 MS	84703000	18	630 / pcs	2 pcs	400.42	pcs	0	800.84
3	FC-100S (120)	84703000	18	120 / pcs	2 pcs	76.27	pcs	0	152.54
4	FC-512 II (320)	8470	18	320 / pcs	5 pcs	203.39	pcs	5	966.10
5	ROLLON R/P (60)	96081019	12	60 / pcs	5 pcs	40.18	pcs	0	200.90
6	PENOMATIC F/P (70)	96083019	18	70 / pcs	5 pcs	44.49	pcs	0	222.45
7	CARISHMA B/P (100)	96081019	12	100 / pcs	2 pcs	66.96	pcs	0	133.92
8	PEARL S/G B/P (200)	96081019	12	200 / pcs	1 pcs	133.93	pcs	0	133.93
9	BLACK BEAUTY REFIL	96081019	12	30 / pcs	5 pcs	20.09	pcs	0	100.45
									3,219.61
	CGST								272.70
	SGST								272.70
	Total (Round Off)				29PCS				3,765.00

E & O.E

Amount Chargeable (in words)  
  
**Three Thousand Seven Hundred Sixty Five 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