

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. 43		Dated 18-Jan-2019	
						Suppiler's Ref.		Credit Date 02-Feb-2019	
Buyer SARASWATHY STORE 11/A RB Road, Nehru nagar, chromePET, chennai - 600044 CELL 044-22233734 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	PEARL S/G B/P (200)	96081019	12	200 / pcs	5 pcs	133.93	pcs	0	669.65
2	BEAUTIFUL B.PEN (125)	96081019	12	125 / pcs	5 pcs	83.71	pcs	0	418.55
3	BLACK BEAUTY REFIL	96081019	12	30 / pcs	20 pcs	20.09	pcs	0	401.80
4	PENOMATIC METAL F/P (100)	96081019	12	100 / pcs	10 pcs	66.96	pcs	0	669.60
									2,159.60
	CGST								129.58
	SGST								129.58
	Total (Round Off)				40PCS				2,419.00

E & O.E

Amount Chargeable (in words)

Two Thousand Four Hundred Nineteen 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