

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. 49		Dated 29-Jan-2019	
						Suppiler's Ref.		Credit Date 13-Feb-2019	
Buyer SARAVANA BOOKS AND STATIONERIES NO:967 VELACHERRY MAIN ROAD, CAMP ROAD,, SELAIYUR, CHENNAI - 600073 CELL 9962658685 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	MICRA F/P (100)	9608	18	100 / pcs	10 pcs	59.32	pcs	0	593.20
2	CARISHMA B/P (100)	96081019	12	100 / pcs	6 pcs	62.5	pcs	0	375.00
3	DUCK GOLD B/P (125)	96081019	12	125 / pcs	4 pcs	78.13	pcs	0	312.52
4	KRISS B/P SATIN NICKLE (150)	96081019	12	150 / pcs	3 pcs	93.75	pcs	0	281.25
5	KRISS STYLUS BRIGHT CHRME B/P(200)	96081019	12	200 / pcs	3 pcs	125	pcs	0	375.00
6	VICEROY B/P (300)	96081019	12	300 / pcs	3 pcs	187.5	pcs	0	562.50
									2,499.47
	CGST								167.77
	SGST								167.77
	Total (Round Off)				29PCS				2,835.00

E & O.E

Amount Chargeable (in words)

Two Thousand Eight Hundred Thirty 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