

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. 62		Dated 18-Feb-2019		
					Supplier's Ref.		Credit Date 05-Mar-2019		
Buyer BHARATHALAKSHMI SHOPPING NO1 DHUNUGAMMAL NAGAR, MEEDAMPAKKAM, CHENNAI - 600073 CELL 988 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	FC-100S (120)	84703000	18	120 / pcs	4 pcs	71.19	pcs	0	284.76
2	FC -991 MS	84703000	18	630 / pcs	3 pcs	373.73	pcs	0	1,121.19
3	FC-512 II (350)	8470	18	350 / pcs	2 pcs	207.63	pcs	0	415.26
4	PEARL KONARK B/P (200)	96081019	12	200 / pcs	2 pcs	125	pcs	0	250.00
5	PEARL B/G B/P (200)	96081019	12	200 / pcs	2 pcs	125	pcs	0	250.00
6	KRISS STYLUS BRIGHT CHRME B/P(200)	96081019	12	200 / pcs	1 pcs	125	pcs	0	125.00
									2,446.21
	CGST								201.41
	SGST								201.41
	Total (Round Off)				14PCS				2,849.00

E & O.E

Amount Chargeable (in words)

Two Thousand Eight Hundred Fourty Nine 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