

## 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>37</b>		Dated <b>12-Jan-2019</b>		
					Supplier's Ref.		Credit Date <b>27-Jan-2019</b>		
Buyer <b>GANAPATHY ENTERPRISES</b> PLOT NO:78,SHOP NO :3,MADAMBAKKAM MAIN ROAD, SUDHARSAN NAGAR, MADAMBAKKAM, CHENNAI - 600126 CELL 8124168596,8838691719 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-10OS (120)	84703000	18	120 / pcs	<b>2 pcs</b>	76.27	pcs	0	<b>152.54</b>
2	FC101C(140)	84703000	18	140 / pcs	<b>2 pcs</b>	88.98	pcs	0	<b>177.96</b>
3	FC-512 II (320)	8470	18	320 / pcs	<b>2 pcs</b>	203.39	pcs	0	<b>406.78</b>
									737.28
	CGST								66.36
	SGST								66.36
	Total (Round Off)				<b>6PCS</b>				<b>870.00</b>
E & O.E									
Amount Chargeable (in words)  <b>Eight Hundred Seventy Only</b>									
<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**