

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. 66		Dated 18-Feb-2019		
					Supplier's Ref.		Credit Date 05-Mar-2019		
Buyer SENDURAAN PAPERS SRI SARAVANA PLAZA, NO:77 MADAMBAKKAM MAIN ROAD, MADAMBAKKAM, CHENNAI - 600073 CELL 9884032850 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	PENOMATIC F/P (70)	96083019	18	80 / pcs	4 pcs	50.85	pcs	0	203.40
2	PENOMATIC METAL F/P (100)	96081019	12	100 / pcs	3 pcs	66.96	pcs	0	200.88
3	MOMENTO HALF GOLD F/P (125)	96083019	18	125 / pcs	3 pcs	79.45	pcs	0	238.35
4	FC -991 MS	84703000	18	630 / pcs	2 pcs	400.42	pcs	0	800.84
									1,443.47
	CGST								123.89
	SGST								123.89
	Total (Round Off)				12PCS				1,691.00
E & O.E									
Amount Chargeable (in words) One Thousand Six Hundred Ninty One Only									
<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