## Tax Invoice

LAKSHMIPURAM, CHROMPET CELL: 7708521432				Invoice No. 5	5 03			Dated 03/11/18 Other Reference(s)		
				Suppiler's Ref.						
THE ROYAL STATIONERY				Buyer's Order	Buyer's Order No. D			Dated		
SANTI CHENI GSTIN	VENGAIVASAL MAIN ROAD, HOSHPURAM, NAI - 600073 CELL 044-42837186 [/UIN: OO Name: TAMIL NADU, Code: 33									
sl.no	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc%	Amount	
1	DANCE BK/H/S/ B PEN (125)	96081019	12	125 / pcs	1pcs	72.36	pcs	25	54.27	
2	DUCK GOLD B/P (125)	96081019	12	125 / pcs	45pcs	72.36	pcs	25	<b>2442.15</b> 2496.42	
	IGST								0	
	Total				46PCS				INR 2795.9904	
	nt Chargeable (in words) housand Seven Hundred Ninty Five	e Only							E & O.E	
<u>Declaration</u>								for Chandru Stationary		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								Au	thorised Signatory	

This is a Computer Generated Invoice