

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.		Dated		
					14		18-Nov-2018		
Buyer SRI KRISHNNA FANCY STORE 101,J.N ROAD, ANAGAPUTHUR, CHENNAI - 600070 CELL 98888 GSTIN/UIN: State Name: TAMIL NADU, Code: 33					Supplier's Ref.		Credit Date		
							03-Dec-2018		
					Buyer's Order No.		Dated		
Sl.No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc%	Amount
1	BEAUTIFUL B.PEN (125)	96081019	12	125 / pcs	10 pcs	83.71	pcs	0	837.10
	CGST								837.10
	SGST								50.23
	SGST								50.23
	Total (Round Off)				10PCS				938.00
E & O.E									
Amount Chargeable (in words) Nine Hundred Thirty Eight 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