

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. 28		Dated 05-Dec-2018		
					Supplier's Ref.		Credit Date 20-Dec-2018		
Buyer HAPPY HOMES STATIONERY NO:40, KAMARAJAPURAM MAIN ROAD,, KAMARAJAPURAM, CHENNAI - 6000 CELL 9841872557 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	70 / pcs	10 pcs	44.49	pcs	0	444.90
2	ROLLON R/P (60)	96081019	12	60 / pcs	10 pcs	40.18	pcs	0	401.80
3	CARISHMA B/P (100)	96081019	12	100 / pcs	6 pcs	66.96	pcs	0	401.76
									1,248.46
	CGST								88.26
	SGST								88.26
	Total (Round Off)				26PCS				1,425.00
E & O.E									
Amount Chargeable (in words) One Thousand Four Hundred Twenty Five 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