

## 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>73</b>		Dated <b>09-Mar-2019</b>	
						Supplier's Ref.		Credit Date <b>24-Mar-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	<b>PENOMATIC INK CARTAGE 3 PCS PK(15)</b>	32159090	12	15 / pcs	<b>20 pcs</b>	10.04	pcs	0	<b>200.80</b>
	CGST								200.80
	SGST								12.05
	12.05								12.05
	Total (Round Off)				<b>20PCS</b>				<b>225.00</b>
E & O.E									
Amount Chargeable (in words)  <b>Two Hundred Twenty Five 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**