

## 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.		Dated		
					79		17-Mar-2019		
Buyer <b>HAPPY HOMES STATIONERY</b> NO:40, KAMARAJAPURAM MAIN ROAD,, KAMARAJAPURAM, CHENNAI - 6000 CELL 9841872557 GSTIN/UIN: State Name: TAMIL NADU, Code: 33					Supplier's Ref.		Credit Date		
							01-Apr-2019		
					Buyer's Order No.		Dated		
Sl.No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc%	Amount
1	FC -991 MS	84703000	18	630 / pcs	3 pcs	400.42	pcs	0	1,201.26
2	FC-100S (120)	84703000	18	120 / pcs	10 pcs	76.27	pcs	0	762.70
3	PENOMATIC F/P (80)	96083019	18	80 / pcs	20 pcs	50.85	pcs	0	1,017.00
									2,980.96
	CGST								268.28
	SGST								268.28
	Total (Round Off)				33PCS				3,518.00
E & O.E									
Amount Chargeable (in words)  <b>Three Thousand Five Hundred Eighteen 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**