

## Tax Invoice

<b>CHANDRU STATIONARY</b> LAKSHMIPURAM, CHROMPET CELL: 7708521432 State Name: Tamil Nadu, Code: 33					Invoice No. <b>4</b>		Dated <b>04-Nov-2018</b>		
					Supplier's Ref.		Credit Date <b>19-Nov-2018</b>		
Buyer <b>KRISHNA FANCY STORE</b> NO:115, VENGAIVASAL MAIN ROAD, SANTHOSHPURAM, CHENNAI - 600073 CELL 9940139473 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	FC-512 II (320)	8470	18	320 / pcs	<b>2 pcs</b>	203.39	pcs	2	<b>398.64</b>
2	FC-120T (400)	84703000	18	400 / pcs	<b>2 pcs</b>	254.24	pcs	2	<b>498.32</b>
3	PENOMATIC INK CARTAGE 3 PCS PK(15)	32159090	12	15 / pcs	<b>20 pcs</b>	10.04	pcs	2	<b>196.80</b>
									1,093.76
	CGST								92.54
	SGST								92.54
	Total (Round Off)				<b>24PCS</b>				<b>1,279.00</b>

E & O.E

Amount Chargeable (in words)  
  
**One Thousand Two Hundred Seventy Nine Only**

Declaration  
  
 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