

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. 5		Dated 11-Nov-2018		
					Supplier's Ref.		Credit Date 26-Nov-2018		
Buyer HAPPY SHOPPING CENTRE 5/228,A-2 MAIN ROAD, VIJANAGARAM, MEDAVAKKAM, CHENNAI - 600010 CELL 9791122444 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	ROLLON R/P (60)	96081019	12	60 / pcs	10 pcs	40.18	pcs	0	401.80
2	PENNOMATIC METAL F/P (100)	96083019	18	100 / pcs	3 pcs	63.56	pcs	0	190.68
3	VICEROY B/P (200)	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
4	PEARL S/G B/P (200)	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
5	DANCE BK/H/S/ B PEN (125)	96081019	12	125 / pcs	2 pcs	83.71	pcs	0	167.42
6	PENOMATIC INK CARTAGE 3 PCS PK(15)	32159090	12	15 / pcs	10 pcs	10.04	pcs	0	100.40
7	FC-120T (400)	84703000	18	400 / pcs	2 pcs	254.24	pcs	0	508.48
8	FC-512 II (320)	8470	18	320 / pcs	2 pcs	203.39	pcs	0	406.78
									2,311.28
	CGST								171.85
	SGST								171.85
	Total (Round Off)				33PCS				2,655.00

E & O.E

Amount Chargeable (in words)

Two Thousand Six Hundred Fifty Five 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