

## Tax Invoice

|  |                                    |          |          |              |                          |        |                                   |       |          |
|--|------------------------------------|----------|----------|--------------|--------------------------|--------|-----------------------------------|-------|----------|
| <b>CHANDRU STATIONERY SUPPLIER</b><br>GROUND FLOOR 1, 4.,PILLAYAR KOIL FIRST STREET,<br>LAKSHMIPURAM, CHROMPET,<br>CHENNAI - 600044,CELL: 7708521432.<br>GSTIN/UIN: 33BCSPN4963N1ZR<br>State Name: Tamil Nadu, Code: 33. |                                    |          |          |              | Invoice No.<br><b>65</b> |        | Dated<br><b>18-Feb-2019</b>       |       |          |
|  |                                    |          |          |              | Suppiler's Ref.          |        | Credit Date<br><b>05-Mar-2019</b> |       |          |
| Buyer<br><b>AMBAJI FANCY STORE</b><br>NO:7, AGARAM MAIN ROAD,<br>SECRETARY COLONY, PADUVANCHERY,<br>CHENNAI - 600126 CELL 988<br>GSTIN/UIN:<br>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  | PENOMATIC F/P (70)                 | 96083019 | 18       | 80 / pcs     | 10 pcs                   | 50.85  | pcs                               | 0     | 508.50   |
| 3  | PENOMATIC INK CARTAGE 3 PCS PK(15) | 32159090 | 12       | 15 / pcs     | 10 pcs                   | 10.04  | pcs                               | 0     | 100.40   |
| 4  | FC-512 II (350 )                   | 8470     | 18       | 350 / pcs    | 1 pcs                    | 222.46 | pcs                               | 0     | 222.46   |
| 5  | FC - 130 ( 180 )                   | 84703000 | 18       | 180 / pcs    | 1 pcs                    | 114.41 | pcs                               | 0     | 114.41   |
| 6  | FC-120T (400)                      | 84703000 | 18       | 400 / pcs    | 1 pcs                    | 254.24 | pcs                               | 0     | 254.24   |
|  |                                    |          |          |              |                          |        |                                   |       | 1,601.81 |
|  |                                    |          |          |              |                          |        |                                   |       | 129.10   |
|  |                                    |          |          |              |                          |        |                                   |       | 129.10   |
|  | Total (Round Off)                  |          |          |              | 33PCS                    |        |                                   |       | 1,860.00 |

E & O.E

Amount Chargeable (in words)  
  
**One Thousand Eight Hundred Sixty 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