

## Tax Invoice

<b>CHANDRU STATIONARY</b> LAKSHMIPURAM, CHROMPET CELL: 7708521432 State Name: Tamil Nadu, Code: 33					Invoice No. <b>1</b>		Dated <b>04-Nov-2018</b>		
					Supplier's Ref.		Other Reference(s)		
Buyer <b>THE ROYAL STATIONERY</b> 2/221, VENGAIVASAL MAIN ROAD, SANTHOSHPURAM, CHENNAI - 600073 CELL 044-42837186 GSTIN/UIN: OO 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>ROLLON R/P (60)</b>	96081019	12	60 / pcs	<b>10 pcs</b>	40.18	pcs	0	<b>401.8</b>
2	<b>PENOMATIC F/P (70)</b>	96083019	18	70 / pcs	<b>10 pcs</b>	44.49	pcs	0	<b>444.9</b>
	CGST								846.7
	SGST								64.15
									64.15
	Total (Round Off)				<b>20PCS</b>				<b>975.00</b>

E & O.E

Amount Chargeable (in words)  
  
**Nine Hundred Seventy 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