

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. 68		Dated 26-Feb-2019		
					Suppiler's Ref.		Credit Date 13-Mar-2019		
Buyer A.R. BOOKS STORE 24/16,THERADI STREET,, THIRUNEERMALAI, CHENNAI - 600044 CELL 9789840173 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	MOMENTO HALF GOLD F/P (125)	96083019	18	125 / pcs	3 pcs	79.45	pcs	0	238.35
2	ROLLON R/P (60)	96081019	12	60 / pcs	3 pcs	40.18	pcs	0	120.54
3	DUCK GOLD B/P (125)	96081019	12	125 / pcs	3 pcs	83.71	pcs	0	251.13
4	TRUIMPH B/P(100)	96081019	12	100 / pcs	3 pcs	66.96	pcs	0	200.88
5	FC - 110 (140)	84703000	18	140 / pcs	5 pcs	88.98	pcs	0	444.90
									1,255.80
	CGST								95.84
	SGST								95.84
	Total (Round Off)				17PCS				1,447.00

E & O.E

Amount Chargeable (in words)

One Thousand Four Hundred Fourty Seven 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