

## Tax Invoice

<b>CHANDRU STATIONERY SUPPLIER</b> 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. <b>57</b>		Dated <b>07-Feb-2019</b>	
						Supplier's Ref.		Credit Date <b>22-Feb-2019</b>	
Buyer <b>POOJA FANCY STORE</b> 6/241,VENKATESHWARA NAGAR, POZHICALUR MAIN ROAD,, POZHICALUR, CHENNAI - 600074 CELL 9566120321 GSTIN/UIN: 33CLHPP3715KIZY 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>MICRA F/P (100)</b>	9608	18	100 / pcs	<b>5 pcs</b>	63.56	pcs	0	<b>317.80</b>
2	<b>FC -991 MS</b>	84703000	18	630 / pcs	<b>5 pcs</b>	373.73	pcs	0	<b>1,868.65</b>
3	<b>FC-82MS (400)</b>	84703000	18	400 / pcs	<b>3 pcs</b>	237.29	pcs	0	<b>711.87</b>
4	<b>FC-512 II (350 )</b>	8470	18	350 / pcs	<b>5 pcs</b>	207.63	pcs	0	<b>1,038.15</b>
									3,936.47
	CGST								354.28
	SGST								354.28
	Total (Round Off)				<b>18PCS</b>				<b>4,645.00</b>

E & O.E

Amount Chargeable (in words)  
  
**Four Thousand Six Hundred Fourty 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