

## Tax Invoice

<b>CHANDRU STATIONARY</b> LAKSHMIPURAM, CHROMPET CELL: 7708521432 State Name: Tamil Nadu, Code: 33				Invoice No. <b>2</b>		Dated <b>04-Nov-2018</b>			
				Supplier's Ref.		Other Reference(s)			
Buyer <b>HAPPY SHOPPING CENTRE</b> 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	DUCK GOLD B/P (125)	96081019	12	125 / pcs	3 pcs	83.71	pcs	0	251.13
2	ROLLON R/P (60)	96081019	12	60 / pcs	10 pcs	40.18	pcs	0	401.8
3	PENNOMATIC METAL F/P (100)	96083019	18	100 / pcs	3 pcs	63.56	pcs	0	190.68
4	VICEROY B/P (200)	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
5	PEARL S/G B/P (200)	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
6	DANCE BK/H/S/ B PEN (125)	96081019	12	125 / pcs	2 pcs	83.71	pcs	0	167.42
7	PENOMATIC INK CARTAGE 3 PCS PK(15)	32159090	12	15 / pcs	10 pcs	10.04	pcs	0	100.4
8	FC-120T (400)	84703000	18	400 / pcs	1 pcs	254.24	pcs	0	254.24
9	FC-512 II (320)	8470	18	320 / pcs	2 pcs	203.39	pcs	0	406.78
									2308.17
		CGST							164.04
		SGST							164.04
	Total (Round Off)				35PCS				2,636.00

E & O.E

Amount Chargeable (in words)  
  
**Two Thousand Six Hundred Thirty Six 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