

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. 14		Dated 18-Nov-2018		
					Supplier's Ref.		Credit Date 03-Dec-2018		
Buyer SRI KRISHNNA FANCY STORE 101,J.N ROAD, ANAGAPUTHUR, CHENNAI - 600070 CELL 98888 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
	CGST								0.00
	SGST								0.00
	Total (Round Off)				0PCS				0.00

E & O.E

Amount Chargeable (in words)

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