

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. 82		Dated 17-Mar-2019	
						Supplier's Ref.		Credit Date 01-Apr-2019	
Buyer INFINITE CONSULTANCIES 1, Venugopal Street, Mahalakshmi Nagar Signal,Tambaram-, Velachery Main Road,, Chennai - 600073 CELL 87545 95439 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	MICRA F/P (100)	9608	18	100 / pcs	10 pcs	63.56	pcs	0	635.60
2	MOMENTO HALF GOLD F/P (125)	96083019	18	125 / pcs	10 pcs	79.45	pcs	0	794.50
3	PENOMATIC INK CARTAGE 3 PCS PK(15)	32159090	12	15 / pcs	10 pcs	10.04	pcs	0	100.40
4	DANCE BK/H/S/ B PEN (125)	96081019	12	125 / pcs	10 pcs	83.71	pcs	0	837.10
5	BEAUTIFUL B.PEN (125)	96081019	12	125 / pcs	10 pcs	83.71	pcs	0	837.10
6	GOLDEN EYE BLACK FINISH B/PEN (200)	96081019	12	200 / pcs	2 pcs	133.93	pcs	0	267.86
									3,472.56
	CGST								251.26
	SGST								251.26
	Total (Round Off)				52PCS				3,975.00

E & O.E

Amount Chargeable (in words)

Three Thousand 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