

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. 70		Dated 28-Feb-2019		
					Supplier's Ref.		Credit Date 15-Mar-2019		
Buyer POOJA STATIONERY 291,VELACHERY MAIN ROAD, VELACHERY (LANDMARK VIJAYANAGAR BUS STAND), CHENNAI - 600042 CELL 9962837774 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	ABC PICTURE DICTIONARY	4903	0	70 / pcs	1 pcs	70	pcs	0	70.00
	CGST								70.00
	SGST								0.00
	Total (Round Off)				1PCS				70.00
E & O.E									
Amount Chargeable (in words) Seventy Only									
<u>Declaration</u> 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