

## 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.		Dated		
					78		17-Mar-2019		
Buyer <b>SARASWATHY STORE</b> 11/A RB Road, Nehru nagar, chromePET, chennai - 600044 CELL 044-22233734 GSTIN/UIN: State Name: TAMIL NADU, Code: 33					Supplier's Ref.		Credit Date		
							01-Apr-2019		
					Buyer's Order No.		Dated		
Sl.No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc%	Amount
1	<b>PENOMATIC F/P (80)</b>	96083019	18	80 / pcs	<b>10 pcs</b>	50.85	pcs	0	<b>508.50</b>
	CGST								508.50
	SGST								45.77
									45.77
	Total (Round Off)				<b>10PCS</b>				<b>600.00</b>
E & O.E									
Amount Chargeable (in words)  <b>Six Hundred Only</b>									
<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**