## Tax Invoice

| LAKSHMIPURAM, CHROMPET<br>CELL: 7708521432  |   |         |          | Invoice No.<br>1 |                   |      | Dated<br>03/11/18<br>Other Reference(s) |       |        |  |
|---|---|---------|----------|------------------|-------------------|------|---|-------|--------|--|
|   |   |         |          | Suppiler's Ref.  |                   |      |   |       |        |  |
| Buyer<br>THE ROYAL STATIONERY   |   |         |          | Buyer's Order I  | Buyer's Order No. |      | Dated                                   |       |        |  |
| SANTH<br>CHENN<br>GSTIN/  | ENGAIVASAL MAIN ROAD,<br>OSHPURAM,<br>AI - 600073 CELL 044-4283718(<br>UIN: OO<br>ame: TAMIL NADU, Code: 33 |         |          |                  |                   |      |   |       |        |  |
| sl.no   | Description of Goods  | HSN/SAC | GST Rate | MRP/Marginal     | Quantity          | Rate | per                                     | Disc% | Amount |  |
|   | IGST  |         |          |                  |                   |      |   |       | 0      |  |
|   | Total   |         |          |                  | 0PCS              |      |   |       | INR 0  |  |
| E & O.E<br>Amount Chargeable (in words)<br>Only   |   |         |          |                  |                   |      |   |       |        |  |
| <u>Declaration</u>  |   |         |          |                  |                   |      | for Chandru Stationary                  |       |        |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |   |         |          |                  |                   |      | Authorised Signatory                    |       |        |  |

This is a Computer Generated Invoice