

## 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. <b>48</b>		Dated <b>29-Jan-2019</b>		
					Supplier's Ref.		Credit Date <b>13-Feb-2019</b>		
Buyer <b>HI-FI BAGS</b> NO:28 SRI RANGANATHAN NAGAR,AGARAM MAIN ROAD,, SELAIYUR, CHENNAI - 600073 CELL 9789046750 GSTIN/UIN: 33ABZP15818A1ZN 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	<b>DUCK GOLD B/P (125)</b>	96081019	12	125 / pcs	<b>6 pcs</b>	83.71	pcs	0	<b>502.26</b>
	CGST								502.26
	SGST								30.14
	Total (Round Off)				<b>6PCS</b>				<b>563.00</b>
E & O.E									
Amount Chargeable (in words)  <b>Five Hundred Sixty Three 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**