

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. 11		Dated 15-Nov-2018		
					Supplier's Ref.		Credit Date 30-Nov-2018		
Buyer JOY FANCY & GIFT GENRAL ITEMS 4/13 ,CHURCH STREET, PALLAVARAM, CHENNAI - 600048 CELL 98888 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	ROLLON R/P (60)	96081019	12	60 / pcs	10 pcs	40.18	pcs	0	401.80
2	PENOMATIC F/P (70)	96083019	18	70 / pcs	5 pcs	44.49	pcs	0	222.45
	CGST								44.13
	SGST								44.13
Total (Round Off)					15PCS				713.00
E & O.E									
Amount Chargeable (in words) Seven Hundred Thirteen 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