

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.		Dated		
					46		29-Jan-2019		
Buyer HAPPY HOMES STATIONERY NO:40, KAMARAJAPURAM MAIN ROAD,, KAMARAJAPURAM, CHENNAI - 6000 CELL 9841872557 GSTIN/UIN: State Name: TAMIL NADU, Code: 33					Supplier's Ref.		Credit Date		
							13-Feb-2019		
					Buyer's Order No.		Dated		
Sl.No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc%	Amount
1	FC -991 MS	84703000	18	630 / pcs	3 pcs	400.42	pcs	0	1,201.26
2	PENOMATIC F/P (70)	96083019	18	70 / pcs	10 pcs	44.49	pcs	0	444.90
	CGST								1,646.16
	SGST								148.15
	Sub Total								148.15
	Cash Discount								39.84
									38.84
	Total (Round Off)				13PCS				1,903.16
E & O.E									
Amount Chargeable (in words) One Thousand Nine Hundred Three 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