

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. 42		Dated 18-Jan-2019		
					Supplier's Ref.		Credit Date 02-Feb-2019		
Buyer PANDIAN SUPER MARKET NO:39, Dr. Rajendra prasad road,, Neru nagar,chromepet, chennai - 600044 CELL 044-22233865 GSTIN/UIN: 33ACOPC7114R1ZA 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	FC-512 II (320)	8470	18	320 / pcs	3 pcs	195.25	pcs	0	585.75
2	FC - 110 (140)	84703000	18	140 / pcs	3 pcs	85.42	pcs	0	256.26
3	FC-100S (120)	84703000	18	120 / pcs	4 pcs	73.22	pcs	0	292.88
4	FC-120T (400)	84703000	18	400 / pcs	3 pcs	244.07	pcs	0	732.21
5	FC-82MS (400)	84703000	18	400 / pcs	1 pcs	244.07	pcs	0	244.07
6	FC -991 MS	84703000	18	630 / pcs	1 pcs	384.41	pcs	0	384.41
7	FC - 130 (180)	84703000	18	180 / pcs	3 pcs	109.83	pcs	0	329.49
									2,825.07
									254.26
									254.26
	Total (Round Off)				18PCS				3,334.00

E & O.E

Amount Chargeable (in words)

Three Thousand Three Hundred Thirty Four Only

Declaration

 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