

DUPLICATE FOR TRANSPORTER

ORIGINAL FOR BUYER

TRIPLICATE FOR SUPPLIER

TAX INVOICE

GST NO:37AAACF5474A1ZW

FAIR SOFT AQUA FEED

Flat No: 102, Sai Srinivasam, 3rd Lane, Ashok Nagar, Guntur, 522007.

E-mail : info@fairsoftsolutions.com

Cell : 9848042745

Bank Details :

A/C Name: FAIR SOFT SOLUTIONS PVT LTD, A/C No. : 30604170407, IFSC Code.: SBI N 00 11094,
Branch Name: Lakshmipuram Branch, guntur .

Serail No.Of Invoice:

242

Bill Mode: Credit

Date Of Invoice :

14-05-2021

State :

State Code : A427

Party Name & Address :

Shipped to :

Name : SALES ON AXIS BANK

Address :

GSTIN :

Mobile No :

State :

State Code : A427

Name :

Address :

GSTIN :

Mobile No :

State :

State Code :

S.No	ITEM	HSN/SAC Code	Qty	Rate	Disc%	TAX	Taxable Amount	CGST		SGST	
								Rate	Amount	Rate	Amount
1	MOP 50KGS -IPL		1.00	920.00	0.00	5.00	876.20	2.50	21.90	2.50	21.90
2	MAGNESIUM SULPHATE 50KGS -COMMRICAL		1.00	700.00	0.00	12.00	625.00	6.00	37.50	6.00	37.50

Total Qty : 2.00

Total Amount Before Tax

1501.20

Total Amount in words : Rupees One Thousand Six Hundred Twenty And Paise Only

Add CGST

59.40

Add SGST

59.40

Transport / Hamali charges

0.00

Discount Charges

0.00

Discount Amt

0.00

Total Amount After Tax :

1,620.00

Goods once sold will not be taken back or exchanged.

TERMS AND CONDITIONS :

(1) The above mentioned goods have been despatched at your risk.

(2) Amount payable at our office by D.D. (3) 18% interest will be charged on all remaining unpaid above 15 days.

(4) Damage in any case will not be allowed.

(5) Our risk and responsibility ceases as soon as the goods are delivered to transport or camers.

(6) Tax will be Applicable. (7) All disputed subjected to Hyderabad Jurisdiction only. E&O.E.

FAIR SOFT AQUA FEED

Customer Signature

Authorised Signature