

GST NO:37AAACF5474A1ZW

Tax Invoice

Phn no : 9848042745

FAIR SOFT AQUA FEED**Flat No: 102, Sai Srinivasam,guntur,FAIRSFTSOLUTIONS**

Serial no. of Invoice : 251

Bill Mode : Credit

Date : 14-05-2021

Details of Receiver (Billed to)

GSTIN/Unique ID :

Name : UYYURI GANESH RAJU GARU

Mobile No : 9121411557

Address : MULANKA

State :

State Code :

S.No.	Description of Goods	HSN Code	Qty	Rate	Amount
1	SUPER PARIS 50KGS -GROMOR		40.00	400.00	15238.10
2	MOP 50KGS -IPL		10.00	950.00	9047.62

Rupees :

Tot-Amount 25,500.00

- 1) Goods once sold will not be taken back
- 2) PRODUCTS USE DEPEND ON CLIMATE CONDITIONS, WE HOLD NO RESPONSIBILITY.
- 3) E&OE

FAIR SOFT AQUA FEED

Customer Signature

Authorised Signatory