

GSTIN : 37AAACF5474A1ZW

Cash/Credit Bill

Cell : 9848042745

**FAIR SOFT AQUA FEED**

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

No. : 251

Date : 14-05-2021

To: UYYURI GANESH RAJU GARU

Phone No. : 9121411557

Aadhar No. :

Sl.No.	Particulars	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
1	SUPER PARIS 50KGS -GROMOR		40.00	400.00		15238.10
2	MOP 50KGS -IPL		10.00	950.00		9047.62

FAIR SOFT AQUA FEED

Total :	24285.72
CGST :	607.14
SGST :	607.14
Invoice Total	25,500.00

CustomerSignature

Authorised Signatory