

FAIR SOFT AQUA FEED

Flat No: 102, Sai Srinivasam,guntur,FAIRSOFTSOLUTIONS

GST NO:37XXXXXXXXXXXXXZ1

Serial no. of Invoice : GSTAL 251

Date & Time of Supply : 14-05-2021

Mode of Transport :

Place of Supply :

Bill Mode : Credit

Veh.No :

Details of Receiver (Billed to)							Details of Consignee (Shipped to)						
Name : UYYURI GANESH RAJU GARU							Name :						
Address : MULANKA							Address :						
State :							State :						
State Code :							State Code :						
GSTIN/Unique ID :							GSTIN/Unique ID :						

S.No.	Colour Code	Description of Goods	HSN Code	Qty	Rate	Total	Disc	Taxable value	CGST		SGST	
									Rate	Amount	Rate	Amount
1		SUPER PARIS 50KGS -GROMOR		40.00	400.00	16000.00	0.00	15238.10	2.50	380.95	2.50	380.95
2		MOP 50KGS -IPL		10.00	950.00	9500.00	0.00	9047.62	2.50	226.19	2.50	226.19

Rupees Twenty Five Thousand Five Hundred And Paise Only									607.14		607.14	
									Total Gross Amount :		24285.72	
									Total SGSTt Amt:		607.14	
									Total CGST Amt:		607.14	
									Total Discount:		0.00	
									Invoice Total :		25,500.00	

Tax Rate	Taxable value	SGST Amount	CGST Amount
5%	24,285.72	607.14	607.14
18%	0.00	0.00	0.00
28%	0.00	0.00	0.00

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Customer Signature

Authorised Signatory

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