

FAIR SOFT AQUA FEED

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

GSTIN : 37ABFFA5006L1ZH

Invoice No: 251
 Invoice Date: 14-05-2021

Revercharge :

State : State Code :

Mode of Transport :

Veh.No :

Place of Supply :

Date of Supply :

Details of Receiver (Billed to)

Name : UYYURI GANESH RAJU GARU

Address :

MULANKA

GSTIN/Unique ID :

State : State Code :

Details of Consignee (Shipped to)

Name :

Address :

GSTIN/Unique ID :

State : State Code :

S.No.	Description of Goods	HSN Code	QTY	Unit	Rate	Amount	GST		Total
							Rate	Amount	
1	SUPER PARIS 50KGS -GROMOR		40.00		400.00	15238.10	5.00	761.90	16000.00
2	MOP 50KGS -IPL		10.00		950.00	9047.62	5.00	452.38	9500.00

Rupees Twenty Five Thousand Five Hundred And Paise Only

24285.72

1214.28

25500.00

Total Taxable value : 24285.72

Add SGST : 607.14

Add CGST : 607.14

Freight Charges : 0.00

GST on Reverse Charge : 0.00

Invoice Total : 25,500.00

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Customer Signature

Authorised Signatory

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