TAX INVOICE

FAIRSOFT SOLUTIONS

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

GSTIN: 39XXXXXXXXXXX42

Cell : 98XXXXX45

M/S. RAKESH
D.NO: 2-11/1,ARUDALPETA,GUNTUR
52XX02

cell : 79XXXXXX45
Invoice No. SA/PCR/FW 22230225
Date 29-08-2022
Invoice Mode : Cash

S. No.	Name of the Product	HSNCode	Qty	Rate	CGST		SGST .		Amount
					Rate	Amount	Rate	Amount	
1	1 1/4 CPVC BALL VALUE	3917	8.00	352.00	9.00	182.02	9.00	182.02	2204.42
2	1 1/4 CPVC ELBOW	3917	9.00	53.00	9.00	30.83	9.00	30.83	373.41
3	250 ML SOLVENT CEM	8481	9.00	45.00	9.00	26.18	9.00	26.18	317.04
4	Birla white cement 5kgs	2523	5.00	450.00	14.00	192.26	14.00	192.26	1565.55

Inwords : Rupees Four Thousand Eight Hundred Ninety Two And Paise Only

BANK DETAILS :

A/C NO : 26XXXXXXXXX90
BRANCH NAME : GUNTUR
A/C NAME : SBI
IFSC CODE : SBINXXXX

Gross Amount	862.58
CGST Amount	431.29
SGST Amount	431.29
Discount	0.00
Grand Total	4,892.00

FOR Fairsoft Solutions

Dealers Signature **Authorised Signatory**

Goods once sold will not be taken back or exchanged