

FORM - M

INVOICE CASH/CREDIT

GSTIN : 39XXXXXXXXXX42

P.L.NO : 39/XXXX/XXX/42

CELL : 9848042745



FAIRSOFT SOLUTION

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

Bill No : 77

Bill Date : 12-04-2022

Name: YADIAH

Village:

STATE: Telangana

GSTIN :

Ph. No.: 9010628489

S.NO	PARTICULARS	HSN CODE	BATCH NO	MFG DATE	EXP DATE	QTY	Rate with GST	Taxable Value	CGST		SGST		TOTAL AMOUNT
									Rate	Amount	Rate	Amount	
1	SUNNY CLASSIC 500		SP21LSB0	27-11-2021	26-11-2023	1	370.00	313.56	9.0	28.22	9.0	28.22	370.00
2	CARMEL 250gm				01-04-2022	1	170.00	144.06	9.0	12.97	9.0	12.97	170.00
3	CARMEL 250gm		WS21CMA	16-10-2021	15-10-2023	3	170.00	432.20	9.0	38.90	9.0	38.90	510.00
4	SUNNY CLASSIC 500				01-04-2022	1	370.00	313.56	9.0	28.22	9.0	28.22	370.00
5	WILLOPRID 100gms		00	14-09-2021	13-09-2023	1	1080.00	915.26	9.0	82.37	9.0	82.37	1080.00
6	WILLOPRID 40gms		WS21FB01	23-12-2021	22-12-2023	1	450.00	381.36	9.0	34.32	9.0	34.32	450.00
7	GENESIS 250ML		WS21PCA	19-05-2021	18-11-2022	1	250.00	211.86	9.0	19.07	9.0	19.07	250.00
8	GENESIS 500ml		WS21PCA	25-06-2021	24-12-2022	1	500.00	423.72	9.0	38.14	9.0	38.14	500.00

Rupees Three Thousand Four Hundred Ninety Six And Paise Fifty Only

Invoice Total:

3,496.50

షరా : ఈ తేదీ లగాయతు నెల 1కి 100కి రూ. 2-00 చొ॥ న వడ్డీ నిర్ణయం.

ఒకసారి అమ్మిన సరుకు తిరిగి తీసుకొనబడదు.

Customer's Signature

For FAIR SOFT SOLUTIONS

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