

GSTIN: 39XXXXXXXXXX42**S.L.No: 39/XXX/29****Cash/Credit INVOICE****Cell : 9848042745****FAIRSOFT SOLUTIONS****Flat No: 102, Sai Srinivasam, 3rd Lane, Ashok Nagar, Guntur, 522007.****Details of Receiver (Billed To)****Name : WER****Village :****State : Telangana****Adhar No :**

Seeds

Serial no .of Invoice : 3**Date & Time of Supply 07-04-2022****Phone No :**

Qty	Particulars	Packing	Batch No	Mfg. Date	Exp. Date	Rate	Total
5.00	NRGH-370 RG 50g		T19013	24-11-2021	25-07-2022	600.00	3000.00
6.00	KAJARI BENDI 250g		T207760	26-12-2021	05-09-2022	850.00	5100.00
1.00	Charmi-28 ridge gourd 50g		21-1913	20-12-2021	09-09-2022	300.00	300.00
5.00	PHS 448		21-1555	23-12-2021	12-09-2022	250.00	1250.00
1.00	PHS 448		21-1125	15-10-2021	21-07-2022	250.00	250.00

పై మందులు, ఎరువులు, విత్తనాలు విషమని తెలుసుకోని నా వ్యవసాయ నిమిత్తమే కొనుగోలు చేసినది.

Total : 9,900.00**customer signature**Goods once sold will not be taken back
Including GST Tax**Authorised signature**