

Original Copy

TAX INVOICE

CELL No : 9848042745

Fair Soft Rice Mill

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

GST NO:37XXXXXXXXXXXXXZ1

Date & Time of Supply : 28-04-2022

Serial no. of Invoice : 3

Bill Mode : Cash

Details of Receiver (Billed to)

PL.No. :KDP/16/JDA/PD/2015/2405

Name : M.NAGENDRA BABU GARU

AGL NO : KDP/16/ADA/FR/2012/71

Address :

GUNTUR

S. No	Description of Goods	HSN Code	Qty	Unit	Rate	Taxable value	CGST		SGST	
							Rate	Amount	Rate	Amount
1	BRAWN	2302	2.00		1600.00	3360.00	2.50	80.00	2.50	80.00
2	RICE	1006	1.00	0 KGS	2500.00	2500.00	0.00	0.00	0.00	0.00
3	HUSK		3.00		150.00	450.00	0.00	0.00	0.00	0.00

Rupees Six Thousand Three Hundred Ten And Paise Only

80.00

80.00

TOTAL :

6150.00

Loading Charges:

0.00

Hamali Charges:

0.00

Transport Charges:

0.00

Invoice Total:

6,310.00

Fair Soft Rice Mill

Customer Signature

Authorised Signature

Customer Copy

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