

TAX INVOICE

Fair Soft Rice Mill

Flat No: 102, Sai Srinivasam,guntur

GST NO:37AAACF5474A1ZW

Invoice No: 3

Invoice Date : 28-04-2022

Supplier's Ref. SELF

Other Reference : CASH

Buyer

Name : M.NAGENDRA BABU GARU

Address : GUNTUR

State : 37-Andhra Pradesh

State Code : 0

GSTIN/Unique ID :

Buyer's Order No :

Dated :

Despatch Doc No :

Delivery Note Date :

Despatched Through :

Destination :

Sl.No.	Discription of Goods	HSN/SAC	Qty	Rate	Per	Taxable Value	CGST		SGST		Amount
							Rate	Amount	Rate	Amount	
1	BRAWN	2302	2.00	1600.00		3200.00	2.5	80.00	2.5	80.00	3200.00
2	RICE	1006	1.00	2500.00	0 KGS	2500.00	0.0	0.00	0.0	0.00	2500.00
3	HUSK		3.00	150.00		450.00	0.0	0.00	0.0	0.00	450.00

Total Amount in words :

Rupees Six Thousand Three Hundred Ten And Paise Only

Declaration

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

DETAILS:Bank Name: SBIBANK BANK,
A/C Name: FAIR SOFT SOLUTIONS PVT LTD,A/C No. :
30604170407

TOTAL	6150.00
CGST	80.00
SGST	80.00
Round Off	0.00
Grand Total :	6,310.00

Fair Soft Rice Mill

Customer Seal & Signature

Authorised Signatory