

GSTIN/UIN :		GST TAX INVOICE				Cell : 9849888450		
FAIR MOBILES								
ALL KINDS OF MOBILES, ACCESSORIES,SPARES AND CHARGERS								
#101,SAI SRINIVASA APPARTMENT, ASHOK NAGAR 3rd LANE,LAKSHMIPURAM- 522007. GUNTUR Dist.(A.P)								
9848042745 Mail ID: info@fairsoftsolutions.com								
Serail No.Of Invoice:			Bill Mode:					
Date Of Invoice :			State :			State Code :		
Billed to :					Shipped to :			
Name :					Name :			
Address :					Address :			
GSTIN :					GSTIN :			
Mobile No :					Mobile No :			
State :					State Code :			
S.No	Description	IMEI Number	Qty	Rate	Disc%	CGST%	SGST%	Amount
1	Lime	Friday	281.61	145.20	312.65	187.62	169.41	310.57
2	Lime	Tuesday	147.55	250.55	119.00	64.49	191.23	311.62
3	Navy	Monday	111.98	39.96	99.54	253.51	293.03	25.26
4	Blue	Saturday	150.44	22.79	246.13	303.13	116.68	168.95
5	Gray	Wednesday	232.00	77.22	25.78	45.05	36.91	242.11
6	Navy	Saturday	129.53	61.40	56.71	313.82	184.00	223.05
7	White	Monday	160.40	142.61	125.12	89.91	322.92	293.46
8	Olive	Thursday	154.72	186.83	47.88	200.96	21.90	64.95
9	Lime	Thursday	254.60	260.31	48.52	48.89	246.64	174.99
10	Yellow	Friday	23.66	107.20	56.74	58.78	90.22	135.08
Total Qty : 1646.49						Total Amount Before Tax		
						1950.04		
Total Amount in words :						Add CGST		
						1283.77		
						Add SGST		
						1556.02		
						Total Amount After Tax :		
Terms & Conditions :								
1. All Disputes are Subject to Ananthapuram Jurisdiction.						For FAIR MOBILES		
2. Goods Once Sold Cannot Be Taken Back or Exchanged.								
3. Service & Repair Contact Respective Service Centers.								
Customer Signature						Authorised Signature		