

GSTIN No :

Tax Invoice

FAIR MOBILES

#101,SAI SRINIVASA APPARTMENT, ASHOK NAGAR 3rd LANE,LAKSHMIPURAM- 522007. GUNTUR Dist.(A.P)

9848042745 Mail ID: info@fairsoftsolutions.com

Billed & Shipped To**INVOICE NO : JM/ /18-19****DATE :****Company-Name : Form****Contact No :****GSTIN :**

S.No	Description of goods	IMEI No	HSNCode	Qty	Unit Price	Taxble Amount	CGST %	SGST %	Amount
1	White	Field	Sunday	264	189.74	5.22	44.94	70.05	87.46
2	Fuchsia		Tuesday	227	130.54	10.05	#####	96.38	139.39
3	Navy		Friday	296	303.68	108.58	#####	0.82	305.31
4	White		Sunday	316	75.01	159.56	#####	171.74	85.91
5	Fuchsia		Tuesday	62	180.67	37.31	64.43	87.68	16.44
6	Silver		Thursday	323	252.40	141.99	#####	276.44	125.21
7	Blue		Saturday	45	210.51	213.64	#####	303.24	185.56
8	Gray		Wednesday	150	200.46	110.75	#####	289.36	305.07
9	Lime	Box	Saturday	208	34.41	53.63	#####	39.33	28.14
10	Gray		Sunday	159	269.32	140.47	#####	24.29	24.01

Amount Chargable (in words)**Discount Amt****CGST Amount****2126.62****SGST Amount****2126.62****Round Off****Net Amount****EMI FACILITY AVAILABLE****Terms & Conditions :**

- 1.Warranty Service Will Be Handled By Their Respective Service Center.
- 2.Dealer is Not Responsible For Any Service Problem
- 3.The Invoice Amount includes GST
- 4.Goods once sold will not be taken back or exchanged
- 5.Water damage or broken damage is not responsible for dealer

FAIR MOBILES**Authorised Signature****Thank You Visit Again**