

GSTIN/UIN :37GUOPS2743N1ZM

TAX INVOICE

FAIR MOBILES

#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 :

Name :

Address :

GSTIN :

Mobile No :

State :

State Code :

S.No	Description	HSN/SAC Code	Qty	Rate	Disc%	CGST%	SGST%	Amount
1	Navy OLAP	Tuesday	302.03	200.82	218.41	277.68	101.37	25.34
2	Purple Drill Down	Monday	323.07	60.72	203.67	67.18	280.90	250.66
3	Silver Mail Label	Tuesday	148.26	68.67	1.66	130.55	34.35	104.27
4	Green Form Letter	Thursday	283.41	35.70	54.77	64.27	39.13	125.57
5	Olive Form Letter	Wednesday	216.73	83.92	275.22	276.92	72.82	77.84
6	Aqua Subreport	Tuesday	290.16	234.39	261.37	165.39	44.53	222.30
7	Blue Form Letter	Friday	48.75	75.14	190.45	116.49	130.81	270.87
8	Silver Subreport	Saturday	266.89	178.22	83.80	196.48	251.79	62.44
9	Silver Subreport	Sunday	285.18	217.63	219.68	24.00	269.88	273.06
10	Fuchsia Standard	Sunday	150.63	44.55	61.80	225.74	163.47	323.61

Billed to :								
Name :								
Address :								
GSTIN :								
Mobile No :								
State :					State Code :			
S.No	Description	HSN/SAC Code	Qty	Rate	Disc%	CGST%	SGST%	Amount
Total Qty : 2315.11						Total Amount Before Tax 1735.96		
Total Amount in words :						Add CGST 1702.05		
						Add SGST 2039.15		
						Discount Amt 1203.93		
Terms & Conditions : 1. All Disputes are Subject to Kadapa Jurisdiction. 2. Goods Once Sold Cannot Be Taken Back or Exchanged. 3. Service & Repair Contact Respective Service Centers.						Total Amount After Tax :		
Customer Signature						For SALEEM MOBILES Authorised Signature		