

Tax Invoice**FAIRSOFT SOLUTION**

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

GSTIN : 37xxxxxxxxxxxZI

Ph -98xxxxxxx

SALES INVOICE

Bill No : 1 Time : 12:58:34

Date : 07-09-2022

SI	Description HSN Code	Qty	Rate	Amount
1	DIESEL	20	99.50	1990.00
2	petrol	5	98.00	490.00

Total 25.000 2,480.00

Customer Name : RAKESH

GST NO : 36XXXXXXXXXXZD

Salesman Name : RAMU

Total Paid 2,480.00

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

Visit again