GST NO:37AAACF5474A1ZW | Tax Invoice | Phn no : 9848042745

FAIRSOFT SUPER MARCKETS

Flat No: 102, Sai Srinivasam,guntur,FAIRSOFTSOLUTIONS

Serial no. of Invoice : 2143 **Bill Mode :** Credit **Date :** 31-03-2022

Details of Receiver (Billed to) **GSTIN/Unique ID :** 37APOPA9839M1ZA

Name : **NEW CUSTOMER** GUNTUR **Mobile No :** 9848042745

Address : GUNTUR GUNTUR

State : 37-Andhra Pradesh **State Code :** 37

S.No.	Description of Goods	HSN Code	Qty	Rate	Amount
1	AGARBATHI 1S		85.00	90.00	7650.00
2	ALLAM 1KGS		96.00	80.00	7680.00
3	AMBIKA 150GMS		80.00	70.00	5600.00
				Tot-Amount	20,930.00

Rupees :

1) Goods once sold will not be taken back
2) PRODUCTS USE DEPEND ON CLIMATE CONDITIONS, WE HOLD NO RESPONSIBILITY.
3) E&OE

FOR FAIRSOFT SOLUTIONS

Customer Signature **Authorised Signatory**