

GSTIN : 37AAACF5474A1ZW

Cash/Credit Bill

Cell : 9848042745

**FAIRSOFT SUPER MARKETS**

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

No. : 2143

Date : 31-03-2022

To: NEW CUSTOMER

37-Andhra Pradesh

Phone No. : 9848042745

Aadhar No. : 11122152

Sl.No.	Particulars	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
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

Total :	20930.00
CGST :	0.00
SGST :	0.00
Invoice Total	20,930.00

FOR FAIRSOFT SOLUTIONS

CustomerSignature

Authorised Signatory