

FAIRSUPER MARKETS

Flat No: 102, Sai Srinivasam,guntur,FAIRSOFTSOLUTIONS

GST NO:37XXXXXXXXXXXXXZ1

Mode of Transport : guntur

Veh.No : new customer

Serial no. of Invoice : GSTAL 2144

Place of Supply : 304AAA69C04

Date & Time of Supply : 31-03-2022

Bill Mode : Credit

Details of Receiver (Billed to)							Details of Consignee (Shipped to)					
Name : NEW CUSTOMER							Name : 9603847894					
Address : GUNTUR GUNTUR							Address : ANDHRAPRADESH					
State : 37-Andhra Pradesh							State :					
State Code : 37							State Code :					
GSTIN/Unique ID : 37AOPA9839M1ZA							GSTIN/Unique ID :					

S.No.	Colour Code	Description of Goods	HSN Code	Qty	Rate	Total	Disc	Taxable value	CGST		SGST	
									Rate	Amount	Rate	Amount
1	0147	3ROSES100GRMS	1234	98.00	60.00	5880.00	0.00	5880.00	0.00	0.00	0.00	0.00
2	8787	AGARBATHI 1S	1234	60.00	70.00	4200.00	0.00	4200.00	0.00	0.00	0.00	0.00
3	9874	AMBIKA 150GMS	1234	40.00	60.00	2400.00	0.00	2400.00	0.00	0.00	0.00	0.00
4	3214	AGARBATHI BHARAT VASI16GMS	1234	60.00	70.00	4200.00	0.00	4200.00	0.00	0.00	0.00	0.00

Rupees Sixteen Thousand Six Hundred Eighty And Paise Only									0.00		0.00	
									Total Gross Amount :		16680.00	
									Total SGSTt Amt:		0.00	
									Total CGST Amt:		0.00	
									Total Discount:		0.00	
									Invoice Total :		16,680.00	

TAx Rate	Taxable value	SGST Amount	CGST Amount
5%	0.00	0.00	0.00
18%	0.00	0.00	0.00
28%	0.00	0.00	0.00

Customer Signature

FAIR SOFT SUPERMARKET

Authorised Signatory

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3		AMBIKA 150GMS		40.00	60.00	2400.00	0.00	2400.00	0.00	0.00	0.00	0.00
4		AGARBATHI BHARAT VASI16GMS		60.00	70.00	4200.00	0.00	4200.00	0.00	0.00	0.00	0.00

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