TAX INVOICE

FAIRSUPER MARKETS

GST NO:37AAACF5474A1Z
Cell : 9848042745

WHOLESALE DEALER

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

Serail No.Of Invoice: 2143
Date Of Invoice : 31-03-2022

Bill Mode: Credit
State : Andhra Pradesh
State Code : 37

Billed to :	**Shipped to :**
Name : **NEW CUSTOMER**	**Name :** 11122152
Address : GUNTUR GUNTUR	**Address :** GUNTUR
GSTIN : 37APOPA9839M1ZA	**GSTIN :** 37AAACFS474A
Mobile No : 9848042745	**Mobile No :** 9603847897
State : Andhra Pradesh **State Code :** 37	**State :** STATE **State Code :**

S.No	Description	ItemCode	HSN/SAC Code	Qty	Rate	Disc%	CGST%	SGST%	Net Amount
1	AGARBATHI 1S	250		85.00	90.00	0.00	0.00	0.00	7650.00
2	ALLAM 1KGS	I116		96.00	80.00	0.00	0.00	0.00	7680.00
3	AMBIKA 150GMS	I184		80.00	70.00	0.00	0.00	0.00	5600.00

Total Qty : **261.00**

Total Amount in words : Rupees Twenty Thousand Nine Hundred Thirty And Paise Only

DETAILS:Bank Name: SBIBANK BANK,
A/C Name: FAIR SOFT SOLUTIONS PVT LTD,A/C No. :
30604170407

Total Amount Before T	**20930.00**
Add CGST	**0.00**
Add SGST	**0.00**
Hamali charges	**0.00**
Discount Charges	**0.00**
Discount Amt	**0.00**
Total Amount After Tax	**20,930.00**

For FAIRSOFTSOLUTIONS

Authorised Signature

Customer Signature