TAX INVOICE

FAIRSOFT SUPER MARCKETS **Flat No: 102, Sai Srinivasam,guntur** GST NO:37AAACF5474A1ZW	**Invoice No:** 2143 **Invoice Date :** 31-03-2022 **Supplier's Ref.** 11122152 **Other Reference :** GUNTUR
Buyer **Name :** **NEW CUSTOMER** **Address :** GUNTUR GUNTUR **State :** 37-Andhra Pradesh **State Code :** 37 **GSTIN/Unique ID :** 37APOPA9839M1ZA	**Buyer's Order No :** 37AAACFS474/ **Dated :** 9603847897 **Despatch Doc No :** ANDHRAPRADESH **Delivery Note Date :** **Despatched Through :** **Destination :**

Sl.No.	Discription of Goods	HSN/SAC	Qty	Rate	Per	Taxable Value	CGST		SGST		Amount
							Rate	Amount	Rate	Amount	
1	AGARBATHI 1S		85.00	90.00	1S	7650.00	0.0	0.00	0.0	0.00	7650.00
2	ALLAM 1KGS		96.00	80.00	1 KGS	7680.00	0.0	0.00	0.0	0.00	7680.00
3	AMBIKA 150GMS		80.00	70.00	150 GMS	5600.00	0.0	0.00	0.0	0.00	5600.00

Total Amount in words :

Rupees Twenty Thousand Nine Hundred Thirty And Paise Only

TOTAL	**20930.00**
CGST	**0.00**
SGST	**0.00**
Round Off	**0.00**
Grand Total :	**20,930.00**

Declaration
We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

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

For FAIRSOFT SOLUTIONS

Customer Seal & Signature

Authorised Signatory