

FAIR SOFT FASHIONS

GSTIN NO : 36AAIFH7XXXXZ3

Cell No: 9876543210

RETAIL INVOICE

INVOICE No :

Date : **11:56:03**

SI	Particulars	Qty	Rate	Amount
1	Aqua	31	140.94	4410.01
2	Blue	47	154.10	7284.31
3	Gray	235	64.51	15139.21
4	Gray	15	313.80	4754.07
5	Lime	171	178.11	30490.65
6	Navy	173	248.47	43102.09
7	Teal	43	294.25	12773.39
8	White	153	104.82	16000.77
9	White	304	275.15	83755.66
10	Yellow	114	43.21	4929.83

Total **1288** **222639.99**
Disc

Total Paid

Customer Name :RAVI
Mobile No :XXXXX
Salesman Name :XXX

Terms and Condition :

- 1) Product once sold will not be taken back
- 2) All disputes subject to ONGOLE Jurisdiction
- 3) No colour wash Guarantee
- 4) No exchange
- 5) No Discounts.

**** THANKING YOU ** VISIT AGAIN****