

GSTIN/UIN :	GST TAX INVOICE	Cell : 9849888450
FAIR MOBILES		
ALL KINDS OF MOBILES, ACCESSORIES,SPARES AND CHARGERS		
#101,SAI SRINIVASA APPARTMENT, ASHOK NAGAR 3rd LANE,LAKSHMIPURAM- 522007. GUNTUR Dist.(A.P)		
9848042745 Mail ID: info@fairsoftsolutions.com		

Serail No.Of Invoice:	554	Bill Mode: Cash
Date Of Invoice :	01-08-2021	State :

Billed to :	Shipped to :
Name : MANJUNATHA GARMENTS	Name :
Address : KURNOOL	Address :
GSTIN : 37BDXPV5026Q1ZA	GSTIN :
Mobile No : 9652979870	Mobile No :
State : 37-Andhra Pradesh	State Code :

S.No	Description	IMEI Number	Qty	Rate	Disc%	CGST%	SGST%	Amount
1	READYMADE		150.00	150.00	0.00	2.50	2.50	22500.00

Total Qty : 150.00	Total Amount Before Tax
	22500.00
Total Amount in words : Rupees Fourty Five Thousand Fourty Five And Paise Only	Add CGST 562.50
	Add SGST 562.50
	Total Amount After Tax : 45,045.00

Terms & Conditions :	For FAIR MOBILES
1. All Disputes are Subject to Ananthapuram Jurisdiction.	
2. Goods Once Sold Cannot Be Taken Back or Exchanged.	
3. Service & Repair Contact Respective Service Centers.	
Customer Signature	Authorised Signature