

GST No:24

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VENSOFT

EF-203, 2ND FLOOR, SARATI AVENUE CHALTHAN  
SURAT SURAT SURAT 394305  
Ph. - Mob. 9377811610 Email. venkat1610@gmail.com

PAN No. :-

CREDIT BILL

Reverse Charge : No

TAX INVOICE

State Code :24

M/S AMIT TRADING CO

NO.10, PARSHVANATH ESTATE,  
OPP. OM SHANTI & BRIGHT ENGLISH SCHOOL,  
SURELIYA-REVABHAI ROAD, B/H CTM TEXTILE MILL,  
AHMEDABAD 380021 Gujarat  
9408870888 9408870888

Invoice No :B2B- 13 (23-24)

Invoice Date :12/04/2023

P O No. : -

P O Dt : -

Challan No. : -

Challan Dt : -

Due Days : 30

Due Dt : 12/5/2023

A/C Balance : 246936.00

GST No. :24AFGPS4210M1ZE

State Code: 24

Transporter :POOJA

LR/Vhcl. No.-

Parcel/Cases.-

SI	Part Number	Description	HSN	Qty	Price	Disc%	Rate	Taxable	SGST%	CGST%	IGST%	Total
1	316082020-0500	SHCSM8X1.25X20 GR 12.9	73181500	1000.00	6.90	62.00	4.28	2622.00	9.00	9.00	0.00	3093.96

Total GST : 471.96

1000.00

2622.00

Sub total

6900.00

HDFC ACC. NO: -

IFSC CODE : -

BRANCH : -

Payment 30 Days From Date of Invoice

GST%	ON AMT	%	SGST	%	CGST	%	IGST
18%	2622.00	9.00	235.98	9.00	235.98	0.00	0.00

DISCOUNT

4278.00

S-GST

235.98

C-GST

235.98

I-GST

0.00

TOTAL

3093.96

ROUND OFF

0.04

Three Thousand Ninety Four

TOTAL

3094.00

Terms & Conditions: E. & O.E.

FOR, VENSOFT

1. Goods Once sold will not be taken back or exchange.
2. Interest @18 % per annum if payment not recived till due date.
3. Cheque return charges will be borned by customer @ Rs200.00.
4. Subject to SURAT Jurisdiction.

Receivers Sign\_\_\_\_\_

Authorised Sign.