

GST No:24										[ ] Original [ ] Duplicate [ ] Triplicate					
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 (INTER-STATE)				State Code :24	
M/S ALIDHRA TEXTTOOLS ENGINEERS PVT.LTD-DADRA PLOT NO.122/5 & 119/2, VAGHDHARA ROAD UT OF DADRA & NAGAR HAVELI DADRA DADRA 396193 Dadra and Nagar Haveli 2668605 / 2669804 -								Invoice No :IGST- 1 (22-23)		Invoice Date :27/04/2022					
								P O No. : -		P O Dt : -		Challan No. : -		Challan Dt : -	
GST No. :26AAACD8469M1Z3								State Code: 26		A/C Balance : 26940.00					
Transporter :PATHAK								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	55.00	3.79	3105.00	0.00	0.00	18.00	3663.90			
Total GST : 558.9				1000.00				3105.00	Sub total		6900.00				
HDFC ACC. NO: - IFSC CODE : - BRANCH : - Payment 60 Days From Date of Invoice			GST%	ON AMT	%	SGST	%	CGST	%	IGST	DISCOUNT	3795.00			
			18.00%	3105.00	0.00	0.00	0.00	0.00	18.00	558.90	S-GST	0.00			
											C-GST	0.00			
											I-GST	558.90			
											TOTAL	3663.90			
											ROUND OFF	0.10			
											TOTAL	3664.00			
Three Thousand Six Hundred and Sixty Four										T O T A L		3664.00			
Terms & Conditions: E. & O.E. 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.										FOR, VENSOFT					
Receivers Sign_____										Authorised Sign.					