

GST No:27AABPK3347F1ZY										[] Original [] Duplicate [] Triplicate					
VENUS TRADERS 1 HIRA BHUVAN, 12/14 DARIYASTHA STREET MASJID BUNDER MUMBAI MUMBAI MUMBAI 400003 Ph. 022 23428311 / 23112203 / 23112903 Mob. - Email. -															
PAN No. :AABPK3347F										CREDIT BILL					
Reverse Charge : No										TAX INVOICE (INTER-STATE)				State Code :27	
M/S VENSOFT EF-203, 2ND FLOOR, SARATI AVENUE CHALTHAN SURAT SURAT 394305 GUJARAT - 9377811610 GST No. :24 State Code: 24								Invoice No :1212121				Invoice Date :22/06/2022			
								P O No. : - Challan No. : - Due Days : 60 A/C Balance : 2157.00				P O Dt : - Challan Dt : - Due Dt : 21/8/2022			
Transporter :SAT								LR/Vhcl. No.-				Parcel/Cases.-			
SI	Part Number	Description	HSN	Qty	Price	Disc%	Rate	Taxable	SGST%	CGST%	IGST%	Total			
1	115082020-0200	HHSM8X1.25X20 GR 10.9	73181500	1000.00	3.55	48.50	1.72	1828.25	0.00	0.00	18.00	2157.34			
Total GST : 329.08				1000.00				1828.25	Sub total		3550.00				
HDFC ACC. NO: - IFSC CODE : - BRANCH : - Payment 60 Days From Date of Invoice			GST%	ON AMT	%	SGST	%	CGST	%	IGST	DISCOUNT	1721.75			
			18.00%	1828.25	0.00	0.00	0.00	0.00	18.00	329.08	S-GST	0.00			
											C-GST	0.00			
											I-GST	329.08			
											TOTAL	2157.34			
											ROUND OFF	-0.34			
											TOTAL	2157.00			
Two Thousand One Hundred and Fifty Seven										T O T A L		2157.00			
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 supplier @ Rs200.00. 4. Subject to MUMBAI Jurisdiction.										FOR, VENUS TRADERS					
Receivers Sign_____										Authorised Sign.					