

GST No:24

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VENSOFT

EF-203, 2ND FLOOR, SARATI AVENUE CHALTHAN  
SURAT SURAT SURAT 394305  
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PAN No. :- CREDIT DEBIT NOTE

Reverse Charge : No TAX DEBIT NOTE (INTER-STATE) State Code :24

|   |  |  |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|
| <b>M/S ALIDHRA TEXTTOOLS ENGINEERS PVT.LTD-DADRA</b><br>PLOT NO.122/5 & 119/2, VAGHDHARA ROAD<br>UT OF DADRA & NAGAR HAVELI<br>DADRA<br>DADRA 396193 Dadra and Nagar Haveli<br>--<br><b>GST No. :26AAACD8469M1Z3</b><br><b>State Code: 26</b> |  |  |  |  |  | <b>Invoice No :IGSTDN- 2 (21-22) Invoice Date :21/03/2022</b><br><br>P O No. : - P O Dt : -<br>Challan No. : - Challan Dt : -<br>Due Days : 60 Due Dt : 20/5/2022<br>A/C Balance : 7328.00 |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|

Transporter :- 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 | <b>S u b t o t a l</b> |       | <b>6900.00</b> |         |

|  |        |         |      |      |      |      |       |        |   |  |
|--|--------|---------|------|------|------|------|-------|--------|---|--|
| <b>HDFC ACC. NO: -</b><br><b>IFSC CODE : -</b><br><b>BRANCH : -</b><br><b>Payment 60 Days From Date of Invoice</b> | GST%   | ON AMT  | %    | SGST | %    | CGST | %     | IGST   | <b>DISCOUNT</b><br><br><b>S-GST</b><br><b>C-GST</b><br><b>I-GST</b><br><b>TOTAL</b><br><b>ROUND OFF</b> | <b>3795.00</b><br><b>0.00</b><br><b>0.00</b><br><b>558.90</b><br><b>3663.90</b><br><b>0.10</b> |
|  | 18.00% | 3105.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 558.90 |   |  |
|  |        |         |      |      |      |      |       |        |   |  |
|  |        |         |      |      |      |      |       |        |   |  |
|  |        |         |      |      |      |      |       |        |   |  |
|  |        |         |      |      |      |      |       |        |   |  |
|  |        |         |      |      |      |      |       |        |   |  |
| <b>Three Thousand Six Hundred and Sixty Four</b>   |        |         |      |      |      |      |       |        | <b>T O T A L</b>  | <b>3664.00</b>   |

**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. \_\_\_\_\_