

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 DEBIT NOTE			
Reverse Charge : No												TAX DEBIT NOTE (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 --								Invoice No :IGSTDN- 1 (21-22) Invoice Date :22/02/2022							
GST No. :26AAACD8469M1Z3								State Code: 26		P O No. : - P O Dt : - Challan No. : - Challan Dt : - Due Days : 60 Due Dt : 23/4/2022 A/C Balance : 3664.00					
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	1.00	55.00	0.55	450.00	0.00	0.00	18.00	531.00			
Total GST : 81				1000.00				450.00	Sub total		1000.00				
HDFC ACC. NO: -			GST%	ON AMT	%	SGST	%	CGST	%	IGST	DISCOUNT				
IFSC CODE : -			18.00%	450.00	0.00	0.00	0.00	0.00	18.00	81.00	S-GST				
BRANCH : -											C-GST				
Payment 60 Days From Date of Invoice											I-GST				
											TOTAL				
											ROUND OFF				
Five Hundred and Thirty One									TOTAL		531.00				
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.			