

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

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- 10 (26-27)		Invoice Date :03/05/2026	
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	S u b t o t a l		6900.00	

Total GST : 471.96				1000.00				2622.00	S u b t o t a l	6900.00
HDFC ACC. NO: - IFSC CODE : - BRANCH : - Payment 30 Days From Date of Invoice	GST%	ON AMT	%	SGST	%	CGST	%	IGST	DISCOUNT S-GST C-GST I-GST TOTAL ROUND OFF	4278.00
	18%	2622.00	9.00	235.98	9.00	235.98	0.00	0.00		235.98
										235.98
										0.00
										3093.96
										0.04
Three Thousand Ninety Four									T O T A L	3094.00

Terms & Conditions: <u>E. & O.E.</u> 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.		