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EF-203, 2ND FLOOR, SARATI AVENUE CHALTHAN  
SURAT SURAT SURAT 394305  
Ph. - Mob. 9377811610 Email. venkat1610@gmail.com

CREDIT BILL

State Code :24

**Invoice No :B2B- 10 (26-27)      Invoice Date :03/05/2026**

P O No.	: -	P O Dt	: -
Challan No.	: -	Challan Dt	: -
Due Days	: 30	Due Dt	: 06/02/2026
A/C Balance	: 233842.00		

**State Code: 24**

LR/Vhcl. No.-	Parcel/Cases.-
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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	3093.90

6900.00

<b>HDFC ACC. NO: -</b> <b>IFSC CODE : -</b> <b>BRANCH : -</b> <b>Payment 30 Days From Date of Invoice</b>	GST%	ON AMT	% SGST	% CGST	% IGST	<b>DISCOUNT</b>	<b>4278.00</b>
	18%	2622.00	9.00 235.98	9.00 235.98	0.00 0.00	<b>S-GST</b>	<b>235.98</b>
						<b>C-GST</b>	<b>235.98</b>
						<b>I-GST</b>	<b>0.00</b>
						<b>TOTAL</b>	<b>3093.96</b>
						<b>ROUND OFF</b>	<b>0.00</b>

**3094.00**

**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.

Authorised Sign