

GST No:34AAACS8779D1Z5

SUNDRAM FASTENERS LTD PONDICHERRY (3000)

KORKADU VILLAGE, NETTAPAKKAM COMMUE BAHOUR TALUK  
PUDUCHERRY PUDUCHERRY PUDUCHERRY 605110  
Ph. 0413-2665040,2665469 Mob. 0413-2665040,2665469 Email. SWH@PONDY.SFL.CO.IN

PAN No. :AAACS8779D

CREDIT DEBIT NOTE

Reverse Charge : No

TAX DEBIT NOTE (INTER-STATE)

State Code :34

M/S VENSOFT  
EF-203, 2ND FLOOR, SARATI AVENUE  
CHALTHAN  
SURAT  
SURAT 394305 GUJARAT  
- 9377811610

GST No. :24

State Code: 24

Invoice No :1DN

Invoice Date :25/03/2022

P O No. : -

P O Dt : -

Challan No. : -

Challan Dt : -

Due Days : 45

Due Dt : 9/5/2022

A/C Balance : 6260.00

Transporter :GPT

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	63.50	4.38	2518.50	0.00	0.00	18.00	2971.83
Total GST : 453.33				1000.00				2518.50	Sub total		6900.00	

HDFC ACC. NO: - IFSC CODE : - BRANCH : - Payment 45 Days From Date of Invoice	GST%	ON AMT	%	SGST	%	CGST	%	IGST	DISCOUNT	4381.50
	18.00%	2518.50	0.00	0.00	0.00	0.00	18.00	453.33		
Two Thousand Nine Hundred and Seventy Two									TOTAL	2972.00

Terms & Conditions: E. & O.E.

FOR, SUNDRAM FASTENERS LTD PONDICHERRY (3000)

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 PUDUCHERRY Jurisdiction.

Receivers Sign

Authorised Sign.