

GST No:34AAACS8779D1Z5										[] Original [] Duplicate [] Triplicate					
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 BILL					
Reverse Charge : No										TAX INVOICE (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 :12345				Invoice Date :03/05/2026			
								P O No. : - Challan No. : - Due Days : 45 A/C Balance : 10232.00				P O Dt : - Challan Dt : - Due Dt : 06/17/2026			
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	S-GST	0.00			
											C-GST	0.00			
											I-GST	453.33			
											TOTAL	2971.83			
											ROUND OFF	0.17			
											TOTAL	2972.00			
Two Thousand Nine Hundred and Seventy Two										T O T A L		2972.00			
Terms & Conditions: E. & O.E. 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.										FOR, SUNDRAM FASTENERS LTD PONDICHERRY (3000)					
Receivers Sign_____										Authorised Sign.					