Tax Invoice

Pune



GST No : GST123

Invoice Period	01/09/2023 to 30/09/2023
Invoice No	DFRB/2023-24/092
Invoice Date	02/10/2023
Total	0.00
Fuel Surcharge 3%	0.00
SGST @ 9%	0.00
	•
CGST @ 9%	0.00
Other charge	10.00
Grand Total	10.00
	Invoice No Invoice Date Total Fuel Surcharge 3% SGST @ 9% CGST @ 9% Other charge

Amount in words: Ten Only.

Statutory Guidelines

PAN NO : PAN123
 GST NO : GST123
 SAC Code : 996812

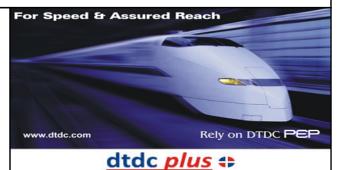
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

5. Payment Due Date: 09/10/2023

6. Any delay in payment after due date will be charged 24% per annum on prorata basis $\,$

General Guidelines:

- 1. Kindly acknowledge the receipt of the bill by handing over the bill-acknowledgement, duly filled up, to our representative who delivers.
- 2. While making the payment please handover the payment advise with full details.
- 3. Any mistake/correction found in the invoice has to be reported in writing within Seven days from the receipt of the invoice.
- 4. This is a computer-generated invoice and hence does not require signature.
- 5. For any queries please contact Regional Commercial department.
- 6. Fuel Surcharge* is calculated only on T/s Amount





Bank:SBI

A/C No: 4523578433 IFSC Code: 4terdrt6 Bank Address: Pune

Demo							
Payment Advice (Please detach and return with your payment)							
Invoice No : DFRB/	/2023-24/092 Invoice	Date: 02/10/2023	1/2023 Invoice No : DFRB/2023-24/092 Invoice Date : 02/10/2023				
			demo1				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			10.00				
Amount in words: Ten O	nly.				•		
Name :		Signature :		Date):		
Demo							
BILL ACKNOWLEDGEMENT							
Invoice No : DFRB/2023-24/092							
Client Name : demo1							
Name of the Receiver			Sign & Seal				
Received Date							

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Sr No. Booking date C-Note No. Destination Mode Wt Qty Type Amount Risk / FOV Other Charges Total

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