## Tax Invoice

Pune



GST No : GST123

То:	Invoice Period	01/12/2023 to 31/12/2023
demo1 pune	Invoice No	DFRB/2023-24/097
	Invoice Date	02/01/2024
	Total	0.00
	Fuel Surcharge 3%	0.00
	SGST @ 9%	0.00
		_
GST No : 45	CGST @ 9%	0.00
	Other charge	0.00
	Grand Total	0.00
Amazonat in consula con Ondo		

Amount in words: Only.

## **Statutory Guidelines**

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

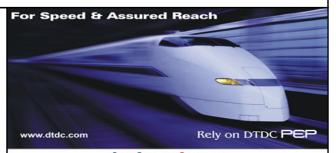
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

## 5. Payment Due Date: 09/01/2024

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 Details : Account name: Acc

Bank:SBI

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

Demo							
	Payment A	Advice (Please detacl	n and return with your p	ayment)	_		
Invoice No : DFRE	3/2023-24/097 Invoice	e Date: 02/01/2024	Invoice No: DFRB/2023-24/097 Invoice Date: 02/01/2024				
			demo1				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			0.00				
Amount in words: Only		•			•		
Name :	Signature :		Date:				
		De	mo				
		BILL ACKNOW	/LEDGEMENT				
Invoice No : DFRB/2023-24/097							
Client Name: demo1							
Name of the Receiver			Sign & Seal				
Received Date			olgri & Seal				

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