Demo

Pune

Tax Invoice



GST No: GST123

То:	Invoice Period	01/02/2024 to 08/02/2024		
GRPTech - Software Company Flower Wally	Invoice No	DFRB/2023-24/144		
	Invoice Date	08/02/2024		
	Total	485.00		
	Fuel Surcharge 20%	97.00		
	Royalty Charges	48.50		
	IGST @ 18%	113.49		
GST No : 123456789	Other charge	50.00		
	Grand Total	794.00		
		-		

Amount in words :

Statutory Guidelines

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

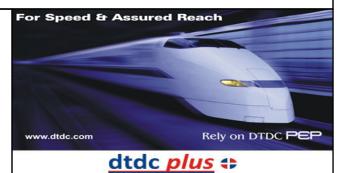
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

5. Payment Due Date: 15/02/2024

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

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

Payment Advice (Please detach and return with your payment)								
Invoice No: DFRB/2023-24/144 Invoice Date: 08/02/2024			Invoice No: DFRB/2023-24/144 Invoice Date: 08/02/2024					
			GRPTech - Software Company					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			794.00					
Amount in words:					•			
Name :		Signature :		Date:				
BILL ACKNOWLEDGEMENT								
Invoice No : DFRB/2023	-24/144 Invoice Da	te: 08/02/2024 Net A	mount (Rs.): 794.00 Due D	Date: 15/02/2024				
Client Name: GRPTech - Software Company								
Name of the Receiver Sign & Seal								
Received Date								

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	04/02/2024	P11111112	BHANDARA	AR	3.000	2	D	10.00	0	10	20.00
2	05/02/2024	P11111113	BHANDARA	SF	4.000	3	N	4.00	0	5	9.00
3	06/02/2024	P11111111	BHANDARA	SF	2.000	1	D	20.00	0	10	30.00
4	06/02/2024	P11111114	BHANDARA	SF	6.000	5	N	6.00	0	40	46.00
5	07/02/2024	P11111115	BHANDARA	AR	7.000	2	D	380.00	0	0	380.00
	Total				22.000						485.00