

Demo

Pune

## Tax Invoice



GST No : GST123

To: <b>demo1</b> pune	Invoice Period	03/01/2024 to 25/01/2024
	Invoice No	DFRB/2023-24/100
	Invoice Date	03/02/2024
	Total	0.00
	Fuel Surcharge 3%	0.00
	SGST @ 9%	0.00
	CGST @ 9%	0.00
GST No : 45	Other charge	10.00
	Grand Total	10.00

Amount in words : Ten Only.

## Statutory Guidelines

1. PAN NO : PAN123
2. GST NO : GST123
3. 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 : 10/02/2024**
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

## For Speed &amp; Assured Reach



## Bank Details :

Account name: Acc  
Bank :SBI  
A/C No : 4523578433  
IFSC Code : 4terdr6  
Bank Address: Pune



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## Payment Advice (Please detach and return with your payment)

Invoice No : DFRB/2023-24/100 Invoice Date : 03/02/2024			Invoice No : DFRB/2023-24/100 Invoice Date : 03/02/2024		
			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 Only.

Name : Signature : Date:

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## BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2023-24/100 Invoice Date : 03/02/2024 Net Amount (Rs.) : 10.00 Due Date : 10/02/2024

Client Name : demo1

Name of the Receiver	Sign & Seal	
Received Date		

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