## **Tax Invoice**

Pune

GST No: GST123



To:	Invoice Period	01/02/2024 to 10/02/2024
Cash_1	Invoice No	DFRB/2023-24/143
Pune	Invoice Date	08/02/2024
	Total	0
	Discount 10%	0
	Taxable Amount	0.00
GST No:	Fuel Surcharge %	0.00
	SGST @ 9%	0.00
	CGST @ 9%	0.00
	Other charge	
	Grand Total	0.00

## Amount in words:

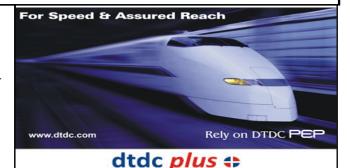
## **Statutory Guidelines**

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

- $\bf 4$  . 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 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 Advice (Please detach and return with your payment)							
Invoice No: DFRB/2023-24/143 Invoice Date: 08/02/2024			Invoice No: DFRB/2023-24/143 Invoice Date: 08/02/2024				
			Cash_1				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			0.00				
Amount in words :							
Name :	Signature : Date:						
Demo							
BILL ACKNOWLEDGEMENT							
Invoice No : DFRB/2023-24/143							
Client Name : Cash_1							
Name of the Receiver			Sign & Seal				
Received Date			-				
					1		

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