Demo

Tax Invoice



Pune

GST No: GST123

To:	Invoice Period	31/12/2023 to 28/02/2024 DAB/2023-24/001		
demo	Invoice No			
Wakad Near Sayaji Hotel Pune	Invoice Date	21/02/2024		
Wakad Near Gayaji Hoter i une	Total	8011.00		
	Fuel Surcharge 20%	1602.20		
	Royalty Charges	801.10		
	SGST @ 9%	937.29		
GST No: 4	CGST @ 9%	937.29		
	Other charge			
	Grand Total	12289.00		

Amount in words: Twelve Thousand Two Hundred Eighty Nine Only.

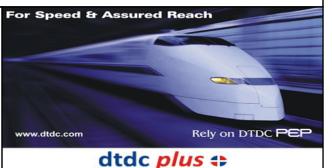
Statutory Guidelines

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: 28/02/2024
- 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





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: DAB	/2023-24/001 Invoice	Date: 21/02/2024	Invoice No: DAB/2023-24/001 Invoice Date: 21/02/2024					
			demo					
Name Of the Bank	Cheque / DD Number	heque / DD Number Cheque / DD date		TDS(Rs.)	Cheque / DD date			
			12289.00					
Amount in words : Twelv	e Thousand Two Hundred I	Eighty Nine Only.			•			
Name :	Name : Signature :			Date:				
Demo								
		BILL ACKNOW	/LEDGEMENT					
Invoice No : DAB/2023-24/001								
Client Name: demo								
Name of the Receiver			Sign & Seal					
Received Date					-			

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mod e	Wt	Qty	Typ e	Amount	Risk / FOV surcharge	Other Charges	Total
1	01/02/2024	P11110005		Pune	AR	400.000	2	D	7991.00	0	20	8011.00
	Total					400.00 0						8,011.00