Dhananjay Enterprises

Tax Invoice



Shop.no.6 Ganesh Corner ,Ganesh Nagar, Behind Ganesh Mandir, Dapodi Pune-411012

GST No: 27AANPZ3407D1ZI

To:	Invoice Period	16/12/2023 to 16/12/2023		
Cash_PF2214	Invoice No	INV/1411/2024-25/00		
	Invoice Date	14/02/2024		
	Total	580.00		
	Fuel Surcharge %	0.00		
	SGST @ 9%	52.20		
GST No :	CGST @ 9%	52.20		
	Other charge			

Amount in words: Six Hundred Eighty Four Only.

Statutory Guidelines

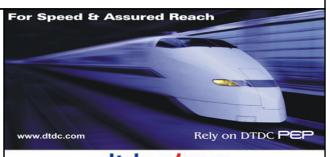
1. PAN NO : AANPZ3407D 2. GST NO : 27AANPZ3407D1ZI

3. SAC Code: 996812

- 4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Dhananjay Enterprises' after obtaining money receipt positively
- 5. Payment Due Date: 21/02/2024
- 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: DHANANJAY ENTERPRISES

Bank: AXIS BANK

A/C No: 923020014941883 IFSC Code: UTIB0002841

Bank Address: DAPODI PUNE MH GANESH HEGHTS NR VINFYARD WRKERS CHURCH DAPODI PUNF-4110

Discosity Established									
Dhananjay Enterprises									
Payment Advice (Please detach and return with your payment)									
Invoice No: INV/1411/2024-25/001 Invoice Date: 14/02/2024			Invoice No: INV/1411/2024-25/001 Invoice Date: 14/02/2024						
			Cash_PF2214						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			684.00						
Amount in words : Six Hu	ndred Eighty Four Only.		•		•				
Name :		Signature :	Date:						
Dhananjay Enterprises									
		BILL ACKNOV	VLEDGEMENT						
Invoice No : INV/1411/2024-25/001									
Client Name: Cash_PF2214									
Name of the Receiver			Sign & Seal	N END					
Received Date				PUNE R					

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mod e	Wt	Qty	Typ e	Amount	Risk / FOV surcharge	Other Charges	Total
1	16/12/2023	V89172571		AGARTALA	DNG	1.094	1	N	580.00	0	0	580.00
	Total					1.094						580.00