Tax Invoice

Pune

DTDC Delivering Value

GST No : GST123

То:	Invoice Period	01/11/2023 to 30/11/2023
demo1 pune	Invoice No	DFRB/2023-24/089
	Invoice Date	01/12/2023
	Total	0.00
	Fuel Surcharge 3%	0.00
	SGST @ 9%	0.00
	-	
GST No : 45	CGST @ 9%	0.00
	Other charge	10.00
	Grand Total	10.00

Amount in words: Ten Only.

Statutory Guidelines

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

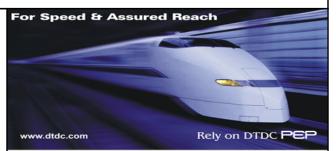
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

5. Payment Due Date: 08/12/2023

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/2023-24/089 Invoice Date: 01/12/2023			Invoice No: DFRB/2023-24/089 Invoice Date: 01/12/2023			
		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:

Demo

BILL ACKNOWLEDGEMENT

Client Name: demo1

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Name of the Receiver	Sign & Seal	
Received Date	4	

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

Total

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