UF2679

Tax Invoice

154 Sarai ratan lal nawmaan wali gali madar gate aligarh

FR-Billing

GST No: 09LAJPS9182BZ0

То:	Invoice Period	01/05/2024 to 15/05/2024			
CashCounter	Invoice No	01/2023-24/009			
Office no. 704, City Avenue, Pune Banglore Highway Pashan Exit, near	Invoice Date	31/05/2024			
Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057	Total	127			
	Discount 1%				
	Taxable Amount	125.73			
	Fuel Surcharge 2%	2.51			
007.11	SGST @ 0%	0.00			
GST No : aeip584855	CGST @ 0%	0.00			
	Other charge	20.00			
	Grand Total	149.51			

Amount in words:

Statutory Guidelines

1. PAN NO : LAJPS9182B 2. GST NO : 09LAJPS9182BZ0

3. SAC Code: 996812

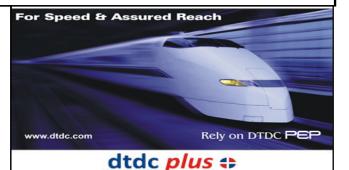
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'UF2679' after obtaining money receipt positively

5. Payment Due Date: 07/06/2024

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: Glideware india

Bank : Icici Bank A/C No : 4523578433 IFSC Code : 4terdrt6 Bank Address: Aligarh

		UF2	2679						
	Payment A	dvice (Please detach	n and return with your p	ayment)					
Invoice No: 01/2	2023-24/009 Invoice [Date: 31/05/2024	Invoice No: 01/2023-24/009 Invoice Date: 31/05/2024						
			CashCounter						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			149.51						
Amount in words :	_								
Name :		Signature :	Date:						
		UF2	2679						
		BILL ACKNOW	/LEDGEMENT						
Invoice No : 01/2023-24/	/009 Invoice Date :	31/05/2024 Net Amor	unt (Rs.): 149.51 Due Date	e : 07/06/2024					
Client Name: CashCou	nter								
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 surcharg e	Other Charges	Total
1	01/05/2024	P12345678		Pune	AR1	0.140	1	N	30.00	0	1	31.00
2	13/05/2024	P00001111	Mrunal	Pune	SC1	0.500	1	D	10.00	0	10	20.00
3	13/05/2024	P90807060	Mrunal	Pune	SC1	0.700	1	N	75.00	0	1	76.00
	Total											127.00