

Demo

Pune

Tax Invoice



GST No : GST123

To: CashCounter Office no. 704, City Avenue, Pune Bangalore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057 GST No : 12	Invoice Period	01/01/2024 to 31/01/2024
	Invoice No	DFRB/2023-24/147
	Invoice Date	14/02/2024
	Total	2.01
	Fuel Surcharge 2%	0.04
	Docket Charges	0.00
	Royalty Charges	0.02
	SGST @ 9%	0.19
	CGST @ 9%	0.19
	Other charge	0.00
	Grand Total	2.00

Amount in words :

Statutory Guidelines

1. PAN NO : PAN123
2. GST NO : GST123
3. 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 : 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

For Speed & Assured Reach



Bank Details :

Account name: Acc
 Bank :SBI
 A/C No : 4523578433
 IFSC Code : 4terdr6
 Bank Address: Pune

Demo

Payment Advice (Please detach and return with your payment)

Invoice No : DFRB/2023-24/147 Invoice Date : 14/02/2024			Invoice No : DFRB/2023-24/147 Invoice Date : 14/02/2024		
			CashCounter		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2.00		

Amount in words :

Name : Signature : Date:

Demo

BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2023-24/147 Invoice Date : 14/02/2024 Net Amount (Rs.) : 2.00 Due Date : 21/02/2024

Client Name : CashCounter

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	24/01/2024	P90109010		Pune	AR	0.500	1	N	1.00	0.01	1	2.01
Total						0.500						2.01