UF2679

Tax Invoice

154 Sarai ratan lal nawmaan wali gali madar gate aligarh



GST No: 09LAJPS9182BZ0

GST NO. 09LAJES9102B20		
To:	Invoice Period	01/01/2023 to 31/01/2023
CashCounter Office no. 704, City Avenue, Pune Banglore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057	Invoice No	DFRB/2022-23/008
	Invoice Date	11/01/2023
	Total	0.00
	Fuel Surcharge 2%	0.00
	Docket Charges	0.00
GST No : aeip584855	Royalty Charges	
	IGST @ 0%	0.00
	Other charge	10.00
	Grand Total	10.00

Amount in words: Ten Only.

Statutory Guidelines

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

3. SAC Code: 996812

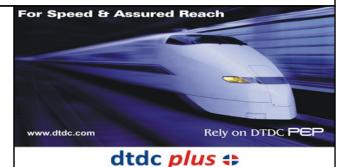
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'UF2679' after obtaining money receipt positively

5. Payment Due Date: 18/01/2023

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: Glideware india

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

Payment Advice (Please detach and return with your payment)						
Invoice No : DFRB	/2022-23/008 Invoice	Date: 11/01/2023	Invoice No: DFRB/2022-23/008 Invoice Date: 11/01/2023			
			CashCounter			
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date	
			10.00			
Amount in words: Ten C	Only.				•	
Name :	Signature :		Date:			
BILL ACKNOWLEDGEMENT						
Invoice No : DFRB/2022-23/008						
Client Name: CashCounter						
Name of the Receiver			Sign & Seal			
Received Date			FR-Billing Go Easy=			

Sr No. Booking date C-Note No. Receiver Destination Mode Wt Qty Typ Amount Risk / Fov Other Charges Total