## Tax Invoice

Pune



GST No : GST123

Invoice Period	04/01/2024 to 09/02/2024
Invoice No	DFRB/2023-24/101
Invoice Date	13/01/2024
Total	0.00
Fuel Surcharge 3%	0.00
SGST @ 9%	0.00
CGST @ 9%	0.00
Other charge	10.00
Grand Total	10.00
	Invoice No Invoice Date Total Fuel Surcharge 3% SGST @ 9%  CGST @ 9%  Other charge

Amount in words: Ten Only.

## **Statutory Guidelines**

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

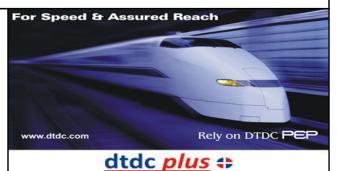
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

## 5. Payment Due Date: 20/01/2024

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:SBI

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

Demo						
Payment Advice (Please detach and return with your payment)						
Invoice No: DFRB/2023-24/101 Invoice Date: 13/01/2024 Invoice No: DFRB/2023-24/101 Invoice Date: 13/01/2						
			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:			
		De	mo			
BILL ACKNOWLEDGEMENT						
Invoice No : DFRB/2023-24/101						
Client Name: demo1						
Name of the Receiver			Sign & Seal			
Received Date			Sign & Seal			

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