## Tax Invoice

Pune



GST No: GST123

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

## Amount in words:

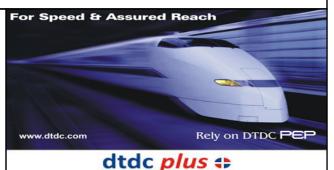
## Statutory Guidelines

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: 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





Bank:SBI

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

Account name: Acc

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									
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