#### **Dhananjay Enterprises**

# **Tax Invoice**



Shop.no.6 Ganesh Corner ,Ganesh Nagar, Behind Ganesh Mandir, Dapodi Pune-411012

GST No: 27AANPZ3407D1ZI

To:	Invoice Period	13/12/2023 to 13/12/2023		
Cash_PF2214	Invoice No	INV/2024-25/001		
<u></u>	Invoice Date	13/02/2024		
	Total	630.00		
	Fuel Surcharge %	0.00		
	SGST @ 9%	56.70		
GST No:	CGST @ 9%	56.70		
	Other charge			

## Amount in words:

## Statutory Guidelines

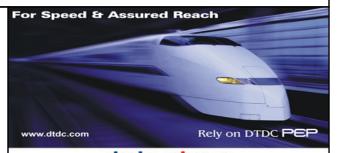
1. PAN NO : AANPZ3407D 2. GST NO : 27AANPZ3407D1ZI

3. SAC Code: 996812

- 4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Dhananjay Enterprises' after obtaining money receipt positively
- 5. Payment Due Date: 20/02/2024
- 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 Details:

Account name: DHANANJAY ENTERPRISES

Bank: AXIS BANK

A/C No: 923020014941883 IFSC Code: UTIB0002841

Bank Address: DAPODI PUNE MH GANESH HEGHTS NR VINFYARD WRKERS CHURCH DAPODI PUNF-4110

Dhananjay Enterprises								
Payment Advice (Please detach and return with your payment)								
Invoice No: INV/2024-25/001 Invoice Date: 13/02/2024								
			Cash_PF2214					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			743.00					
Amount in words :								
Name :		Signature :	Date:					
Dhananjay Enterprises								
BILL ACKNOWLEDGEMENT								
Invoice No : INV/2024-25/001								
Client Name: Cash_PF2214								
Name of the Receiver			Sign & Seal	N FAR				
Received Date			(NE PUNE)					
				₹ \$?/				

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mod e	Wt	Qty	Typ e	Amount	Risk / FOV surcharge	Other Charges	Total
1	13/12/2023	D78632302		MOHALI	AC1	3.212	1	N	630.00	0	0	630.00
	Total					3.212						630.00