Demo

Pune

Tax Invoice



GST No: GST123

To:	Invoice Period	01/02/2024 to 29/02/2024 DAB/2023-24/005		
Karan singh Office no. 708, City Avenue, Araya palace Pimpri-Chinchwad, Maharashtra 411057	Invoice No			
	Invoice Date	28/02/2024		
	Total	109.00		
	Fuel Surcharge 0.5%	0.55		
	Royalty Charges	1.64		
	IGST @ 18%	20.01		
		-		
GST No : feipio1089	Other charge	12.00		
	Grand Total	143.00		

Amount in words: One Hundred Fourty Three Only.

Statutory Guidelines

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

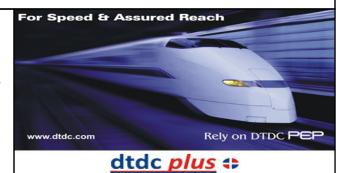
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

5. Payment Due Date: 06/03/2024

6. Any delay in payment after due date will be charged 24% per annum on prorata

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: Acc

Bank:SBI

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

Payment Advice (Please detach and return with your payment)									
Invoice No: DAB/	2023-24/005 Invoice	Date: 28/02/2024	Invoice No: DAB/2023-24/005 Invoice Date: 28/02/2024						
			Karan singh						
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date				
			143.00						
Amount in words : One H	Amount in words : One Hundred Fourty Three Only.								
Name :		Signature :		Date:					
BILL ACKNOWLEDGEMENT									
Invoice No : DAB/2023-24/005									
Client Name : Karan singh									
Name of the Receiver	Name of the Receiver Sign & Seal								
Received Date									

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mod e	Wt	Qty	Typ e		isk / FOV urcharge	Other Charges	Total
1	28/02/2024	P90507090		Pune	AR	0.500	2	D	100.00	0	1	101.00
2	29/02/2024	P00000120		PUNE	SF	4.000	1	N	8.00	0	0	8.00
	Total					4.500						109.00