

## RUDRAKSH ENTERPRISES

Shop no.1,Vishwadhara appartment, mahatmanagar, Nashik-422007

GST No : 27AUSPB9961F1Z5

## Tax Invoice



<b>To:</b> <b>MAHATMANGAR INTL BOOKING</b> SHOP NO 1, VISHVDHARA APPARTMENT , TRIMBAK ROAD, MAHATMA NAGAR NASHIK-422007  GST No : 27AUSPB9961F1Z5	Invoice Period	01/12/2024 to 31/12/2024
	Invoice No	RE/2024-25/337
	Invoice Date	31/12/2024
	Total	2000.00
	Fuel Surcharge %	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 0%	0.00
	CGST @ 0%	0.00
	Other charge	0.00
	Grand Total	2000.00

Amount in words : Two Thousand Only.

## Statutory Guidelines

1. PAN NO : AUSPB9961F
2. GST NO : 27AUSPB9961F1Z5
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'RUDRAKSH ENTERPRISES' after obtaining money receipt positively
5. **Payment Due Date : 07/01/2025**
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

## For Speed &amp; Assured Reach



## Bank Details :

Account name: Rudraksh Enterprises  
 Bank :HDFC Bank LTD  
 A/C No : 08782000002076  
 IFSC Code : HDFC0000878  
 Bank Address: IndiraNagar Nashik

## RUDRAKSH ENTERPRISES

## Payment Advice (Please detach and return with your payment)

Invoice No : RE/2024-25/337 Invoice Date : 31/12/2024			Invoice No : RE/2024-25/337 Invoice Date : 31/12/2024		
			MAHATMANGAR INTL BOOKING		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			2000.00		

Amount in words : Two Thousand Only.

Name : Signature : Date:

## RUDRAKSH ENTERPRISES

## BILL ACKNOWLEDGEMENT

Invoice No : RE/2024-25/337 Invoice Date : 31/12/2024 Net Amount (Rs.) : 2,000.00 Due Date : 07/01/2025

Client Name : MAHATMANGAR INTL BOOKING

Name of the Receiver	Sign & Seal	
Received Date		

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	10/12/2024	35574051203		UAE	AR	0.100	1	D	2000.00	0	0	2000.00
Total											2,000.00	