

Demo

Pune

Tax Invoice



GST No : GST123

To: GRPTech - Software Company Flower Wally	Invoice Period	01/02/2024 to 10/02/2024
	Invoice No	DFRB/2023-24/145
	Invoice Date	09/02/2024
	Total	485.00
	Fuel Surcharge 20%	97.00
	IGST @ 18%	104.76
GST No : 123456789	Other charge	
	Grand Total	687.00

Amount in words :

Statutory Guidelines

1. PAN NO : PAN123
2. GST NO : GST123
3. 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 : 16/02/2024**
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

For Speed & Assured Reach



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Bank Details :

Account name: Acc
Bank :SBI
A/C No : 4523578433
IFSC Code : 4terdr6
Bank Address: Pune

Payment Advice (Please detach and return with your payment)

Invoice No : DFRB/2023-24/145 Invoice Date : 09/02/2024			Invoice No : DFRB/2023-24/145 Invoice Date : 09/02/2024		
			GRPTech - Software Company		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			687.00		

Amount in words :

Name : Signature : Date:

BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2023-24/145 Invoice Date : 09/02/2024 Net Amount (Rs.) : 687.00 Due Date : 16/02/2024

Client Name : GRPTech - Software Company

Name of the Receiver	Sign & Seal
Received Date	

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
1	04/02/2024	P11111112	BHANDARA	AR	3.000	2	D	10.00	0	10	20.00
2	05/02/2024	P11111113	BHANDARA	SF	4.000	3	N	4.00	0	5	9.00
3	06/02/2024	P11111111	BHANDARA	SF	2.000	1	D	20.00	0	10	30.00
4	06/02/2024	P11111114	BHANDARA	SF	6.000	5	N	6.00	0	40	46.00
5	07/02/2024	P11111115	BHANDARA	AR	7.000	2	D	380.00	0	0	380.00
Total					22.000						485.00