Tax Invoice



GST No: GST123

То:	Invoice Period	01/01/2024 to 31/01/2024			
Cash_1	Invoice No	DFRB/2023-24/147			
Pune	Invoice Date	14/02/2024			
T und	Total	2.01			
	Fuel Surcharge %	0.00			
	SGST @ 9%	0.18			
GST No :	CGST @ 9%	0.18			
	Other charge				
		2.00			

Amount in words: Two 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

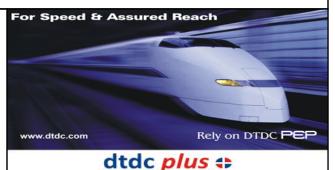
5. Payment Due Date: 21/02/2024

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
- 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								
			Cash_1					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			2.00					
Amount in words : Two	Only.				•			
Name :		Signature :	Date:					
Demo								
BILL ACKNOWLEDGEMENT								
Invoice No : DFRB/2023-24/147								
Client Name: Cash_1								
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