

Demo

Pune

Tax Invoice



GST No : GST123

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

Amount in words : One Hundred Fourty Three Only.

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 : 06/03/2024**
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**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 : 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 Hundred Fourty Three Only.

Name : Signature : Date:

BILL ACKNOWLEDGEMENT

Invoice No : DAB/2023-24/005 Invoice Date : 28/02/2024 Net Amount (Rs.) : 143.00 Due Date : 06/03/2024

Client Name : Karan singh

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	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