Tax Invoice

Grand Total

Pune

To: demo1 pune



2.00

GST No: GST123

	Strategic Partner: dpdgroup		
Invoice Period	01/01/2024 to 02/01/2024		
Invoice No	DFRB/2023-24/091		
Invoice Date	31/01/2024		
Total	0.00		
Fuel Surcharge 3%	0.00		
SGST @ 9%	0.00		
CGST @ 9%	0.00		
Other charge	2.00		

Amount in words: Two Only.

Statutory Guidelines

GST No: 45

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

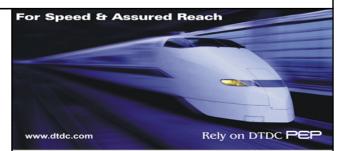
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

5. Payment Due Date: 07/02/2024

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





Account name: Acc

Bank:SBI

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

Demo						
Payment Advice (Please detach and return with your payment)						
Invoice No: DFRB/2023-24/091 Invoice Date: 31/01/2024 Invoice No: DFRB/2023-24/091 Invoice Date: 31/01/2024						
			demo1			
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/2023-24/091 Invoice Date: 31/01/2024 Net Amount (Rs.): 2.00 Due Date: 07/02/2024

Client Name: demo1

Name of the Receiver

Received Date

Sign & Seal

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Sr No. Booking date C-Note No. Destination Mode Wt Qty Type Amount Risk / FOV Other Charges Total

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