

SHREE JYOTIRLING ENTERPRISES

OPP - BANK OF MAHARASHTRA , DEHUGAON PUNE - 412109

Tax Invoice

GST No : 27CKDPB1464Q1ZX

To: ASTHA HOSPITAL SPINE ROAD , gharkul chwouk , chikhali pune- 411019 GST No : 28124	Invoice Period	01/03/2023 to 31/03/2023
	Invoice No	01/2022-23/009
	Invoice Date	24/03/2023
	Total	435.00
	Fuel Surcharge 5%	21.75
	IGST @ 18%	82.22
	Other charge	
Grand Total		539.00

Amount in words :

Statutory Guidelines

1. PAN NO : CKDPB1464Q
2. GST NO : 27CKDPB1464Q1ZX
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'SHREE JYOTIRLING ENTERPRISES' after obtaining money receipt positively
5. **Payment Due Date : 31/03/2023**
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: SHREE JYOTIRLING ENTERPRISES
 Bank :GS MAHANAGAR BANK LTD
 A/C No : 055011200001414
 IFSC Code : MCBLO960055
 Bank Address: TALWADE

Payment Advice (Please detach and return with your payment)

Invoice No : 01/2022-23/009 Invoice Date : 24/03/2023			Invoice No : 01/2022-23/009 Invoice Date : 24/03/2023		
			ASTHA HOSPITAL		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			539.00		

Amount in words :

Name : Signature : Date:

BILL ACKNOWLEDGEMENT

Invoice No : 01/2022-23/009 Invoice Date : 24/03/2023 Net Amount (Rs.) : 539.00 Due Date : 31/03/2023

Client Name : ASTHA HOSPITAL

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	02/03/2023	P64445815	PUNE	AR1	0.480	1	D	55.00	0		55.00
2	02/03/2023	P64445816	PUNE	AR1	0.150	1	D	50.00	0		50.00
3	02/03/2023	P64445817	BANGALORE	AR1	0.300	1	D	145.00	0		145.00
4	02/03/2023	P64445818	PUNE	AR1	0.230	1	D	50.00	0		50.00
5	02/03/2023	P64445819	GURGAON	AR1	0.300	1	D	135.00	0		135.00
Total					1.460						435.00