

INFANT JESUS SOLUTIONS

Shop No. 2, Plot No. A- 39 , Sector- 9 , AiroliNavi Mumbai -
400708.Ph. 022 2769 8827 / 2769 5503 Mob.No. 9324297463

Tax Invoice



GST No : 27AKTPP5181E1ZO

To: Shriram City Union Finance Limited SHOPNO.08, KRISHNA SHOPPING MALL, CHAITANYANAGAR, RAIGARH CD, RAIPUR - 496001 GST No : 22AAACS7703H1ZO	Invoice Period	01/08/2019 to 31/08/2019
	Invoice No	INV/19-20/280
	Invoice Date	10/09/2019
	Total	6300.00
	Fuel Surcharge 20%	1260.00
	IGST @ 18%	1360.80
	Other charge	
Grand Total		8921.00

Amount in words : Eight Thousand Nine Hundred Twenty One Only.

Statutory Guidelines

1. PAN NO : AKTPP5181E
2. GST NO : 27AKTPP5181E1ZO
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'INFANT JESUS SOLUTIONS' after obtaining money receipt positively
5. **Payment Due Date : 17/09/2019**
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: Infant Jesus Solutions
 Bank :IDBI Bank
 A/C No : 0367102000004282
 IFSC Code : IBKL0000367
 Bank Address: Airoli

AIROLI

Payment Advice (Please detach and return with your payment)

Invoice No : INV/19-20/280 Invoice Date : 10/09/2019			Invoice No : INV/19-20/280 Invoice Date : 10/09/2019		
Airoli			Shriram City Union Finance Limited		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			8921.00		

Amount in words : Eight Thousand Nine Hundred Twenty One Only.

Name : _____ Signature : _____ Date: _____

AIROLI
BILL ACKNOWLEDGEMENT

Invoice No : INV/19-20/280 Invoice Date : 10/09/2019 Net Amount (Rs.) : 8,921.00 Due Date : 17/09/2019

Client Name : Shriram City Union Finance Limited

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	03/08/2019	D51914282	RAIPUR	SF1	140.000	4	N	6300.00	0		6300.00
Total					140.000						6,300.00