Tax Invoice

Pune

DTDC Value

GST No : GST123

То:	Invoice Period	01/07/2022 to 14/07/2022 DFRB/2022-23/001		
CompanyDemo	Invoice No			
Pune	Invoice Date	12/07/2022		
	Total	3.00		
	Fuel Surcharge %	0.00		
	SGST @ 9%	0.27		
		•		
GST No:	CGST @ 9%	0.27		
	Other charge	20.00		
	Grand Total	24.00		

Amount in words:

Statutory Guidelines

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

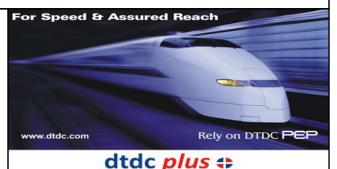
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo Franchisee' after obtaining money receipt positively

5. Payment Due Date: 19/07/2022

6. Any delay in payment after due date will be charged 24% per annum on prorata

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



Bank Details:

Account name: Demo Acc

Bank:SBI

A/C No: 4523578433

IFSC Code:

Bank Address: Pune

Demo Franchisee							
Payment Advice (Please detach and return with your payment)							
Invoice No: DFRB/2022-23/001 Invoice Date: 12/07/2022 Invoice No: DFRB/2022-23/001 Invoice Date: 12/07/2022							
			CompanyDemo				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			24.00				
Amount in words:							

Name : Signature : Date:

Demo Franchisee BILL ACKNOWLEDGEMENT

Client Name: CompanyDemo

Name of the Receiver Sign & Seal

Received Date



Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	13/07/2022	P23648967	Pune	AR	1.000	10	D	1.00	0	2	3.00
	Total				1.000						3.00