## SHREE JYOTIRLING ENTERPRISES

GST No: 27CKDPB1464Q1ZX

To:

# Tax Invoice

Invoice Period

OPP - BANK OF MAHARASHTRA, DEHUGAON PUNE -

412109 MO - 9156860985



DTDCX

23/05/2023 to 23/05/2023

1 7 7		
PROFICIENT INDUSTRIAL CORPORATION SHED NO - 2, GAT NO -96/1, MARATHE IND COMPLEX, VITTHALWADI	Invoice No	01/2023-24/146
	Invoice Date	18/06/2023
, DEHU GAON , PUNE -412109	Total	1275.00
	Fuel Surcharge %	0.00
	SGST @ 9%	114.75
GST No : 27ABBFP5060F1ZE	CGST @ 9%	114.75
	Other charge	
	Grand Total	1504.50

Amount in words: One Thousand Five Hundred Four Rupees and Five Paise Only.

#### Statutory Guidelines

1. PAN NO: CKDPB1464Q 2. GST NO: 27CKDPB1464Q1ZX

3. SAC Code: 996812

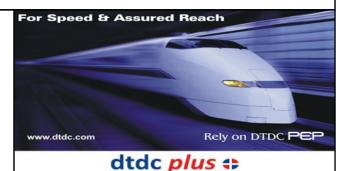
4. Payment Should be made ONLY by crossed cheque or DD in favour 'SHREE JYOTIRLING ENTERPRISES' after obtaining money receipt positively

## 5. Payment Due Date: 25/06/2023

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: SHREE JYOTIRLING ENTERPRISES

Bank: GS MAHANAGAR BANK LTD

A/C No: 055011200001414 IFSC Code: MCBL0960055 Bank Address: TALWADE -PUNE

SHREE JYOTIRLING ENTERPRISES								
Payment Advice (Please detach and return with your payment)								
Invoice No: 01/2	023-24/146 Invoice [	Date: 18/06/2023	Invoice No: 01/2023-24/146 Invoice Date: 18/06/2023					
			PROFICIENT INDUSTRIAL CORPORATION					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			1504.50					
Amount in words : One T	Amount in words : One Thousand Five Hundred Four Rupees and Five Paise Only.							
Name :		Signature :	Date:					
SHREE JYOTIRLING ENTERPRISES								
BILL ACKNOWLEDGEMENT								
Invoice No : 01/2023-24/146								
Client Name: PROFICIENT INDUSTRIAL CORPORATION								
Name of the Receiver			Sign & Seal					
Received Date				A STATE OF THE STA				

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	23/05/2023	N25399810	UNITED ARAB EMIRATES	AR	0.020	1	D	1275.00	0	0	1275.00
	Total				0.020						1,275.00