Tax Invoice



GST No:



To:	Invoice Period	01/01/2020 to 07/07/2022 FRB/2022-23/002		
DEMO1	Invoice No			
	Invoice Date	06/07/2022		
	Total	3.00		
	Fuel Surcharge %	0.00		
	SGST @ 9%	0.27		
GST No:	CGST @ 9%	0.27		
	Other charge	20.00		
	Grand Total	23.54		

Amount in words: Twenty Three Rupees and Fifty Four Paise Only.

Statutory Guidelines

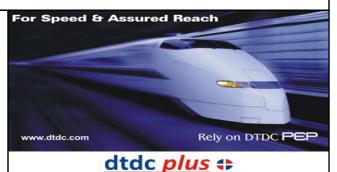
- 1. PAN NO: 2. GST NO:
- 3. SAC Code: 996812
- 4. Payment Should be made ONLY by crossed cheque or DD in favour "after obtaining money receipt positively

5. Payment Due Date: 13/07/2022

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
- 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: Bank:SBI A/C No: IFSC Code:

Bank Address: Pune

Payment Advice (Please detach and return with your payment)								
Invoice No : FRB/2	2022-23/002 Invoice	Date: 06/07/2022	Invoice No : FRB/202	Invoice No: FRB/2022-23/002 Invoice Date: 06/07/2022				
				DEMO1				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			23.54					
Amount in words : Twenty	Three Rupees and Fifty F	our Paise Only.			•			
Name :		Signature :		Date:				
BILL ACKNOWLEDGEMENT								
Invoice No : FRB/2022-23/002								
Client Name: DEMO1								
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	15/06/2022	C43243435	Pune	AR	1.000	1	D	1.00	0	2	3.00
	Total				1.000						3.00