SHREE JYOTIRLING ENTERPRISES

GST No: 27CKDPB1464Q1ZX

Tax Invoice

OPP - BANK OF MAHARASHTRA, DEHUGAON PUNE -

412109



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

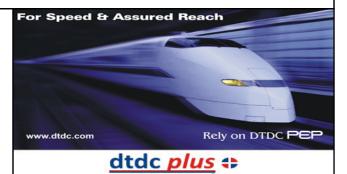
JYOTIRLING ENTERPRISES' after obtaining money receipt positively

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
- 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

Payment Advice (Please detach and return with your payment)												
Invoice No: 01/2	022-23/009 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												
Client Name: ASTHA HOSPITAL												
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	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