

## Tax Invoice



GST No : GST123

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

Amount in words :

## Statutory Guidelines

1. PAN NO : PAN123
2. GST NO : GST123
3. 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 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 &amp; Assured Reach



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## 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

Invoice No : DFRB/2022-23/001 Invoice Date : 12/07/2022 Net Amount (Rs.) : 24.00 Due Date : 19/07/2022

Client Name : CompanyDemo

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	13/07/2022	P23648967	Pune	AR	1.000	10	D	1.00	0	2	3.00
Total					1.000						3.00