## Tax Invoice

Pune

GST No: GST123

Delivering Value
Strategic Partner: 😭 dpdgroup
01/06/2022 to 15/12/2022
DEBB/2022-23/003

To:	Invoice Period	01/06/2022 to 15/12/2022 DFRB/2022-23/003		
CompanyDemo	Invoice No			
Pune	Invoice Date	01/12/2022		
	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: Twenty Four Only.

### Statutory Guidelines

1. PAN NO: PAN123 2. GST NO: GST123 3. SAC Code: 996812

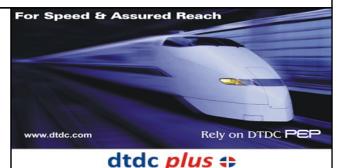
4. Payment Should be made ONLY by crossed cheque or DD in favour 'Demo Franchisee 'after obtaining money receipt positively

#### 5. Payment Due Date: 08/12/2022

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	/2022-23/003 Invoice	Date: 01/12/2022	Invoice No: DFRB/2022-23/003 Invoice Date: 01/12/2022					
			CompanyDemo					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			24.00					
Amount in words: Twenty Four Only.								

Name: Signature: Date:

# Demo Franchisee **BILL ACKNOWLEDGEMENT**

Invoice No: DFRB/2022-23/003 Invoice Date: 01/12/2022

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