

TAX INVOICE

Invoice Number: VRL/2024/778

Date: 2024-01-22

Vendor: VRL Logistics

Origin: Pune

Destination: Hyderabad

Description	Qty	Rate	Amount
Freight Charges	1	₹6860.00	₹6860.00
Fuel Surcharge (10%)	1	₹980.00	₹980.00
Loading/Unloading	1	₹490.00	₹490.00
Subtotal			₹8330.00
GST (18%)			₹1470.00
TOTAL			₹9800.00

This is a computer-generated invoice. No signature required.

Generated on: 2026-01-06 21:07:06