

TAX INVOICE

Invoice Number:

GPT/24-25/1145

Date:

2024-01-20

Vendor:

Blue Dart Express

Origin:

Chennai

Destination:

Bangalore

Description	Qty	Rate	Amount
Freight Charges	1	■6125.00	■6125.00
Fuel Surcharge (10%)	1	■875.00	■875.00
Loading/Unloading	1	■437.50	■437.50
Subtotal			■7437.50
GST (18%)			■1312.50
TOTAL			■8750.00

This is a computer-generated invoice. No signature required.
Generated on: 2026-01-06 21:07:01