ATK EXPRESS LLP.

SHOP NO 2, DARPAN APARTMENT, SANGVINAGAR, OPP BANK OF MAHARASHTRA, AUNDH, PUNE-411007 PHNO. 9765392773 EMAIL: acctsmfpune@dtdc.com

GST No: 27ABFFA7347C1ZL



To:	Invoice Period	01/05/2018 to 31/05/2018	
IMAGE PROVISION TECHNOLOGY PVT LTD	Invoice No	ATK/18-19/128	
RH-01 LAXAM NAGER,	Invoice Date	01/06/2018	
BANER BALEWADI ROAD,PUNE-411045	Total	140.00	
	Fuel Surcharge 0%	0.00	
	SGST @ 9%	12.60	
GST No : 27AACCI3634D1ZW	CGST @ 9%	12.60	
	Other charge		
	Grand Total	165.20	

Amount in words: One Hundred Sixty Five Rupees and Two Paise Only.

Statutory Guidelines

1. PAN NO : ABFFA7347C 2. GST NO : 27ABFFA7347C1ZL

3. SAC Code: 996812

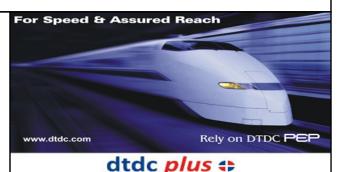
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 08/06/2018

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 : ATK EXPRESS LLP Bank :BANK OF MAHARASHTRA

A/C No :60259183876 IFSC Code : MAHB0000118

A/C Type: Current

Bank Address: SANGHVINAGAR AUNDH PUNE

		/ (11 C = / (1 1	LOG LLI .					
	Payment A	dvice (Please detac	h and return with your p	ayment)				
Invoice No: ATI	<td>Date: 01/06/2018</td> <td colspan="5">Invoice No: ATK/18-19/128 Invoice Date: 01/06/2018</td>	Date: 01/06/2018	Invoice No: ATK/18-19/128 Invoice Date: 01/06/2018					
	AUNDH		IMAGE PROVISION TECHNOLOGY PVT LTD					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			165.20					
Amount in words : One H	lundred Sixty Five Rupees	and Two Paise Only.						
Name :		Signature :		Date:				
		ATK EXPI	RESS LLP.					
		BILL ACKNOV	VLEDGEMENT					
Invoice No : ATK/18-19/1	128 Invoice Date : (01/06/2018 Net Amou	unt (Rs.): 165.20 Due Date	: 08/06/2018				
Client Name: IMAGE Pl	ROVISION TECHNOLOGY	PVT LTD						
Name of the Receiver			Sign & Seal	RES				
Received Date			ATA ATA	\$5 P	ry,			

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk surcharge	Total	Delivered date	Received by
1	03/05/2018	P45806806	HYDERABAD	AR1	0.020	1	D	90.00	0	90.00		
2	29/05/2018	P46086690	MUMBAI	AR1	0.020	1	D	50.00	0	50.00		
	Total				0.040					140.00		