

ATK EXPRESS LLP.

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

GST No : 27ABFFA7347C1ZL



To: BASIC_TS BASIC_TS GST No : BASIC_TS	INVOICE PERIOD	01/06/2018 to 30/06/2018
	INVOICE NO	ATK/17-18/1
	INVOICE DATE	01/06/2018
	Bala	10.00
	Bala1	11.00
	Bala2	12.00
	Bala3	13.00
	TAXABLE AMOUNT	33.00
	IGST @ 18%	8.28
	GRAND TOTAL	54.00

Amount in words : Fifty Four Rupees and Twenty Eight 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 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 & Assured Reach

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

ATK EXPRESS LLP.**Payment Advice (Please detach and return with your payment)**

Invoice No : ATK/17-18/1 Invoice Date : 01/06/2018			Invoice No : ATK/17-18/1 Invoice Date : 01/06/2018		
AUNDH			BASIC_TS		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			54.28		

Amount in words : Fifty Four Rupees and Twenty Eight Paise Only.

Name : _____ Signature : _____ Date: _____

ATK EXPRESS LLP.**BILL ACKNOWLEDGEMENT**

Client Code: BASIC_TS Invoice No : ATK/17-18/1 Invoice Date : 01/06/2018 Net Amount (Rs.) : 54.28 Due Date : 08/06/2018

Client Name : BASIC_TS

Sign & Seal

Name of the Receiver

Received Date

