TAX INVOICE



GST No: 27ABFFA7347C1ZL

DIDCX Delivering Value	
Strategic Partner: 😭 dpdgrOUp	

То:	INVOICE PERIOD	01/01/2019 to 27/07/2022
BASIC TS	INVOICE NO	ATK/22-23/2171
BASIC TS	INVOICE DATE	10/09/2022
Brisio_10	Head1	10.00
	TAXABLE AMOUNT	10.00

GST No: BASIC_TS IGST @ % 0.00 **GRAND TOTAL** 10.00

Amount in words: Ten Only.

Statutory Guidelines

1. PAN NO:

2. GST NO: 27ABFFA7347C1ZL

3. SAC Code: 996812

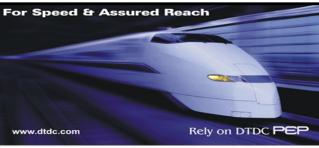
4. Payment Should be made ONLY by crossed cheque or DD in favour 'ATK EXPRESS LLP.' after obtaining money receipt positively

5. Payment Due Date: 17/09/2022

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





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 EXPRESSILD					
ATK EXPRESS LLP.					
Payment Advice (Please detach and return with your payment)					
Invoice No: ATK/22-23/2171 Invoice Date: 10/09/2022 Invoice No: ATK/22-23/2171 Invoice Date: 10/09/2022	9/2022				
AUNDH BASIC_TS					
Name Of the Bank	DD date				
10.00					

Amount in words: Ten Only.

Name: Signature: Date:

ATK EXPRESS LLP. BILL ACKNOWLEDGEMENT

Client Code: BASIC_TS Invoice No : ATK/22-23/2171 Invoice Date: 10/09/2022

Client Name: BASIC_TS

Name of the Receiver	JPRE.
Received Date	E Fary