**TAXATION DETAILS TAX INVOICE**

SAC CODE: 996812

Description Of Services: COURIER SERVICES Invoice No: 29

GSTIN: 33BBKPM8168B1ZM Invoice Date: 30/04/2023

P.A.N.: Invoice Period: 01/01/21 To 31/01/21

# Billed To : SMART BOOKING

85, A K NAGAR, NARAYANAGURU ROAD

SAIBABA COLONY COIMBATORE - TAMILNAD - 6410011

Consignor's Registration Details GST.No:

PAN No:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Doc No** | **Type** | **Party Name** | **Center** | **Weight** | **Amount** |
| 03/05/21 | 1984859804 | PP | MM | CHENNAI | 3.00 | 90.00 |
| 03/05/21 | 1984859805 | PP | TDT | CHENNAI | 9.00 | 270.00 |
| 03/05/21 | 1984859806 | PP | TDT | CHENNAI | 8.00 | 240.00 |
| 03/05/21 | 1984859807 | DD | PARADIGAM | CHENNAI | 0.10 | 20.00 |
| 04/05/21 | 1984859808 | PP | TARUAS ENG | BANGALORE | 1.00 | 35.00 |
| 04/05/21 | 1984859809 | DD | ATCE | BANGALORE | 0.10 | 20.00 |
| 04/05/21 | 1984859818 | PP | IE | CHENNAI | 1.00 | 30.00 |
| 04/05/21 | 1984859819 | PP | POONAM | BANGALORE | 1.00 | 35.00 |
| 04/05/21 | 1984859820 | PP | HARILAL | BANGALORE | 3.00 | 105.00 |
| 04/05/21 | 1984859822 | PP | TDT | CHENNAI | 3.00 | 90.00 |
| 04/05/21 | 1984859823 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 04/05/21 | 1984859824 | PP | AJKASEIYA | JABALPUR | 11.00 | 440.00 |
| 04/05/21 | 1984859825 | PP | AJKASEIYA | JABALPUR | 23.00 | 920.00 |
| 05/05/21 | 1984859826 | PP | DIVYA | BANGALORE | 1.00 | 35.00 |
| 05/05/21 | 1984859829 | PP | SHANKAR | GOA | 3.00 | 120.00 |
| 05/05/21 | 1984859830 | DD | PARADIGAM | CHENNAI | 0.10 | 20.00 |
| 05/05/21 | 1984859831 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 05/05/21 | 1984859832 | PP | TDT | CHENNAI | 3.00 | 90.00 |
| 06/05/21 | 1984859834 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 06/05/21 | 1984859835 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 06/05/21 | 1984859836 | DD | IE | CHENNAI | 0.10 | 20.00 |
| 07/05/21 | 1984859838 | AA | SHRADHA | NASHIK | 2.00 | 160.00 |
| 07/05/21 | 1984859839 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 07/05/21 | 1984859840 | PP | TDT | CHENNAI | 4.00 | 120.00 |
| 07/05/21 | 1984859841 | DD | RELIABLE | CHENNAI | 0.10 | 20.00 |
| 08/05/21 | 1984859847 | PP | PRITHY | PUNE | 12.00 | 480.00 |
| 09/05/21 | 1984859850 | PP | ASET SALES | CHHAPI | 5.00 | 200.00 |
| 14/05/21 | 1984859860 | AA | CRYSTIC CLINIC | AHMEDABAD | 3.00 | 240.00 |
| 14/05/21 | 1984859861 | PP | MM | CHENNAI | 2.00 | 60.00 |
| 14/05/21 | 1984859862 | PP | TDT | CHENNAI | 3.00 | 90.00 |
| 19/05/21 | 1984859869 | PP | PRIYA | AHMEDABAD | 22.00 | 880.00 |
| 19/05/21 | 1984859880 | DD | TET | KOLHAPUR | 0.10 | 20.00 |
| 19/05/21 | 1984859883 | PP | TDT | CHENNAI | 3.00 | 90.00 |
| 19/05/21 | 1984859884 | PP | MM | CHENNAI | 1.00 | 30.00 |
| 21/05/21 | 1984859894 | AA | LIFE ATRHI | VALSAD | 6.00 | 480.00 |
| 21/05/21 | 1984859895 | DD | RELIABLE | CHENNAI | 0.10 | 20.00 |
|  |  |  |  |  |  |  |

PAGE 1 TOTAL ------> TOTAL 50 DOCUMENTS / PARCEL ON THIS PAGE 10520.00

PAGE 35 TOTAL ------> TOTAL 4 DOCUMENTS / PARCEL ON THIS PAGE 340.00

Gross Amount : 235300

C.GST : 9 % 21177.00

S.GST / UT.GST : 9 % 21177.00

I.GST : 0 % 0.00

# Bill Amount : 277654.00

Rupees Two Lacs Seventy Seven Thousand Six Hundred Fifty Four Only...

Note : Cheque should be issued in the name of

GATRAL ENTERPRISES

For, GATRAL ENTERPRISES

Please make the payment with in 7 days from the receipt of the bill **Manager**