**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** |
| 08/06/21 | 1984861006 | PP | RAVINDRA | JABALPUR | 1.00 | 40.00 |
| 10/06/21 | 1984861101 | PP | ABHISHEK | MUMBAI | 2.00 | 80.00 |
| 10/06/21 | 1984861102 | PP | GORDHAN | BIKANER | 4.00 | 160.00 |
| 12/06/21 | 1984861105 | AA | GASTER CARE SYSTEM | BARODA | 14.00 | 1120.00 |
| 12/06/21 | 1984861106 | AA | SANAM | DELHI | 1.00 | 80.00 |
| 14/06/21 | 1984861109 | PP | POONAM | BIKANER | 4.00 | 160.00 |
| 14/06/21 | 1984861110 | PP | TDT | CHENNAI | 8.00 | 240.00 |
| 14/06/21 | 1984861111 | PP | MM | CHENNAI | 3.00 | 90.00 |
| 16/06/21 | 1984861114 | AA | SUNIL | MUMBAI | 1.00 | 80.00 |
| 16/06/21 | 1984861117 | AA | PETCO | MUMBAI | 6.00 | 480.00 |
| 17/06/21 | 1984861116 | AA | PETCO | MUMBAI | 7.00 | 560.00 |
| 18/06/21 | 1984861118 | AA | VC | AHMEDABAD | 1.00 | 80.00 |
| 20/06/21 | 1984861120 | PP | TDT | CHENNAI | 3.00 | 90.00 |
| 20/06/21 | 1984861121 | PP | RAGINI | DELHI | 1.00 | 40.00 |
| 21/06/21 | 1984861123 | PP | TDT | CHENNAI | 8.00 | 240.00 |
| 21/06/21 | 1984861124 | PP | MM | CHENNAI | 3.00 | 90.00 |
| 21/06/21 | 1984861125 | DD | GUJRAT | AHMEDABAD | 0.10 | 20.00 |
| 21/06/21 | 1984861126 | DD | INFOMAX | DELHI | 0.10 | 20.00 |
| 22/06/21 | 1984860031 | PP | RAJGOURI TRADERS | RAJKOT | 9.00 | 360.00 |
| 22/06/21 | 1984861128 | PP | MILAN | MUMBAI | 13.00 | 520.00 |
| 22/06/21 | 1984861169 | PP | SHIIBHAM | SURAT | 2.00 | 80.00 |
| 23/06/21 | 1984861170 | AA | GAURI | MUMBAI | 1.00 | 80.00 |
| 24/06/21 | 1984861172 | AA | KAMDAA | SURAT | 1.00 | 80.00 |
| 24/06/21 | 1984861173 | AA | DCADS MARKETING | LIDHIANA | 1.00 | 80.00 |
| 26/06/21 | 1984861177 | DD | PERFECT | BARODA | 0.10 | 20.00 |
| 28/06/21 | 1984861178 | PP | ELINA | BANGALORE | 1.00 | 35.00 |
| 28/06/21 | 1984861179 | PP | JAAMEET | DELHI | 4.00 | 160.00 |
| 28/06/21 | 1984861180 | PP | MANI | BANGALORE | 6.00 | 210.00 |
| 28/06/21 | 1984861181 | PP | BHAVISHA | BANGALORE | 9.00 | 315.00 |
| 28/06/21 | 1984861187 | AA | MRS CHARU | FARIDABAD | 10.00 | 800.00 |
| 28/06/21 | 1984861188 | AA | MRS CHARU | FARIDABAD | 9.00 | 620.00 |
|  |  |  |  |  |  |  |

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**