

Demo

Pune

## Tax Invoice



GST No : GST123

|  |                   |                          |
|--|-------------------|--------------------------|
| To:<br><b>Codetentacles</b><br>Wakad<br><br><br><br><br>GST No : 2 | Invoice Period    | 01/02/2024 to 29/02/2024 |
|  | Invoice No        | DFRB/2023-24/121         |
|  | Invoice Date      | 10/02/2024               |
|  | Total             | 0.00                     |
|  | Fuel Surcharge 2% | 0.00                     |
|  | SGST @ 9%         | 0.00                     |
|  | CGST @ 9%         | 0.00                     |
|  | Other charge      | 10.00                    |
|  | Grand Total       | 10.00                    |

Amount in words : Ten Only.

## Statutory Guidelines

1. PAN NO : PAN123
2. GST NO : GST123
3. SAC Code : 996812
4. Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively
5. **Payment Due Date : 17/02/2024**
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 &amp; Assured Reach



## Bank Details :

Account name: Acc  
Bank :SBI  
A/C No : 4523578433  
IFSC Code : 4terdr6  
Bank Address: Pune



Demo

## Payment Advice (Please detach and return with your payment)

|   |                    |                  |   |          |                  |
|---|--------------------|------------------|---|----------|------------------|
| Invoice No : DFRB/2023-24/121 Invoice Date : 10/02/2024 |                    |                  | Invoice No : DFRB/2023-24/121 Invoice Date : 10/02/2024 |          |                  |
|   |                    |                  | Codetentacles   |          |                  |
| Name Of the Bank  | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.)                                     | TDS(Rs.) | Cheque / DD date |
|   |                    |                  | 10.00   |          |                  |

Amount in words : Ten Only.

Name : Signature : Date:

Demo

## BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2023-24/121 Invoice Date : 10/02/2024 Net Amount (Rs.) : 10.00 Due Date : 17/02/2024

Client Name : Codetentacles

|                      |             |  |
|----------------------|-------------|--|
| Name of the Receiver | Sign & Seal |  |
| Received Date        |             |  |

| Sr No. | Booking date | C-Note No. | Destination | Mode | Wt | Qty | Type | Amount | Risk / FOV surcharge | Other Charges | Total |
|--------|--------------|------------|-------------|------|----|-----|------|--------|----------------------|---------------|-------|
| Total  |              |            |             |      |    |     |      |        |                      |               |       |