Tax Invoice

Pune

To:

DTDC Delivering Value

GST No: GST123

	Strategic Partner: dpdgroup
Invoice Period	01/01/2024 to 29/02/2024
Invoice No	DFRB/2023-24/131
Invoice Date	25/01/2024
Total	20.00
Fuel Surcharge 1%	0.20
Royalty Charges	0.60
IGST @ 20%	4.16
Other charge	4.00
Grand Total	29.00

Amount in words: Twenty Nine Only.

Codetentacles Technologies

Wakad Near Sayaji Hotel City Avenue office Number 704

Statutory Guidelines

GST No: CT5432178

PAN NO : PAN123
 GST NO : GST123
 SAC Code : 996812

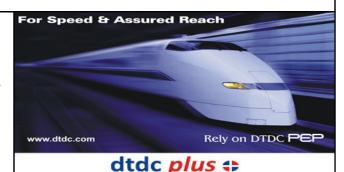
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

5. Payment Due Date: 01/02/2024

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



Bank Details : Account name: Acc

Bank:SBI

A/C No: 4523578433 IFSC Code: 4terdrt6 Bank Address: Pune

Payment Advice (Please detach and return with your payment)							
Invoice No: DFRB/2023-24/131 Invoice Date: 25/01/2024			Invoice No: DFRB/2023-24/131 Invoice Date: 25/01/2024				
			Codetentacles Technologies				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			29.00				
Amount in words : Twent	y Nine Only.						
Name : Signature :			Date:				
BILL ACKNOWLEDGEMENT							
Invoice No : DFRB/2023-24/131							

Client Name: Codetentacles Technologies

Name of the Receiver Received Date	Sign & Seal

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	25/01/2024	P33333331	Pune	AC1	10.000	32	D	10.00	0	10	10.00
	Total				10.000						20.00