

Demo

Pune

Tax Invoice



GST No : GST123

To: Codetentacles Technology Office no. 704, City Avenue, Pune Bangalore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Maharashtra 411057 GST No : 5	Invoice Period	01/01/2023 to 31/01/2023
	Invoice No	DFRB/2022-23/017
	Invoice Date	14/01/2023
	Total	210.00
	Fuel Surcharge 2.5%	5.25
	Docket Charges	6.00
	Royalty Charges	2.10
	SGST @ 9%	20.10
	CGST @ 9%	20.10
	Other charge	
	Grand Total	263.55

Amount in words : Two Hundred Sixty Three Rupees and Fifty Five Paise Only.

Statutory Guidelines

- PAN NO : PAN123
- GST NO : GST123
- SAC Code : 996812
- Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively
- Payment Due Date : 21/01/2023**
- Any delay in payment after due date will be charged 24% per annum on prorata basis

General Guidelines :

- Kindly acknowledge the receipt of the bill by handing over the bill-acknowledgement, duly filled up, to our representative who delivers.
- While making the payment please handover the payment advise with full details.
- Any mistake/correction found in the invoice has to be reported in writing within Seven days from the receipt of the invoice.
- This is a computer-generated invoice and hence does not require signature.
- For any queries please contact Regional Commercial department.
- Fuel Surcharge* is calculated only on T/s Amount

For Speed & 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/2022-23/017 Invoice Date : 14/01/2023			Invoice No : DFRB/2022-23/017 Invoice Date : 14/01/2023		
			Codetentacles Technology		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			263.55		

Amount in words : Two Hundred Sixty Three Rupees and Fifty Five Paise Only.

Name : Signature : Date:

Demo

BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2022-23/017 Invoice Date : 14/01/2023 Net Amount (Rs.) : 263.55 Due Date : 21/01/2023

Client Name : Codetentacles Technology

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											