Tax Invoice

Pune

To:

DIDCA

GST No: GST123

Codetentacles Technologies

Wakad Near Sayaji Hotel City Avenue office Number 704

	Strategic Partner: apdgroup
Invoice Period	01/01/2024 to 10/02/2024
Invoice No	DFRB/2023-24/133
Invoice Date	26/01/2024
Total	20.00
Fuel Surcharge 3%	0.60
Royalty Charges	0.60
IGST @ 20%	4.24
Other charge	2.00
Grand Total	27.00

Amount in words: Twenty Seven Only.

Statutory Guidelines

GST No: CT5432178

1. PAN NO: PAN123 2. GST NO: GST123 3. SAC Code: 996812

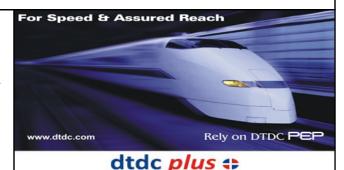
4. Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

5. Payment Due Date: 02/02/2024

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 : DFRE	3/2023-24/133 Invoice	Date: 26/01/2024	Invoice No: DFRB/2023-24/133 Invoice Date: 26/01/2024				
			Codetentacles Technologies				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			27.00				
Amount in words : Twent	ty Seven Only.	•			•		
Name : Signature :			Date:				
BILL ACKNOWLEDGEMENT							
Invoice No : DFRB/2023	-24/133 Invoice Da	te: 26/01/2024 Net A	mount (Rs.): 27.00 Due Da	ate: 02/02/2024			
Client Name : Codetenta	acles 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