Tax Invoice

Pune

DIDCX

GST No: GST123

GST NO : GST123		Strategic Partner: apdgroup		
To:	Invoice Period	01/01/2024 to 10/02/2024 DFRB/2023-24/136 03/02/2024 20.00		
Codetentacles Technologies Wakad Near Sayaji Hotel City Avenue office Number 704	Invoice No			
	Invoice Date			
	Total			
	Fuel Surcharge 3%	0.60		
	Royalty Charges	0.60		
	IGST @ 18%	3.82		
GST No : CT5432178	Other charge			
	Grand Total	25.00		

Amount in words: Twenty Five Only.

Statutory Guidelines

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

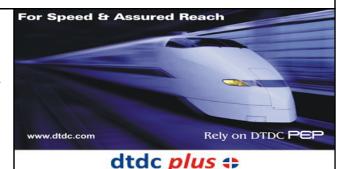
4. Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

5. Payment Due Date: 10/02/2024

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)	v: 03/02/2024							
	03/02/202/							
	· 03/02/202/							
Invoice No: DFRB/2023-24/136 Invoice Date: 03/02/2024 Invoice No: DFRB/2023-24/136 Invoice Date	;. 03/02/2024							
Codetentacles Technologies	Codetentacles Technologies							
Name Of the Bank	neque / DD date							
25.00								
Amount in words : Twenty Five Only.								
Name : Signature : Date:	Date:							
BILL ACKNOWLEDGEMENT								
Invoice No : DFRB/2023-24/136								
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