

Demo

Pune

Tax Invoice



GST No : GST123

To: Codetentacles Wakad Near Sayaji Hotel	Invoice Period	09/01/2023 to 10/03/2023
	Invoice No	DFRB/2023-24/074
	Invoice Date	11/07/2023
	Total	0.00
	Fuel Surcharge 2%	0.00
	SGST @ 9%	0.00
	CGST @ 9%	0.00
GST No : 2	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 : 18/07/2023**
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 & Assured Reach



Bank Details :

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



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Payment Advice (Please detach and return with your payment)

Invoice No : DFRB/2023-24/074 Invoice Date : 11/07/2023			Invoice No : DFRB/2023-24/074 Invoice Date : 11/07/2023		
			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/2023-24/074 Invoice Date : 11/07/2023 Net Amount (Rs.) : 10.00 Due Date : 18/07/2023

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											