# Tax Invoice

Pune



GST No : GST123

То:	Invoice Period	01/01/2023 to 31/01/2024		
Codetentacles Technology Office no. 704, City Avenue, Pune Banglore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Maharashtra 411057	Invoice No	DFRB/2023-24/113 03/01/2024 379.00 13.27 3.79		
	Invoice Date			
	Total			
	Fuel Surcharge 3.5%			
	Royalty Charges			
	SGST @ 9%	35.65		
GST No : 5	CGST @ 9%	35.65		
	Other charge	0.00		
	Grand Total	467.00		

#### Amount in words:

# **Statutory Guidelines**

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

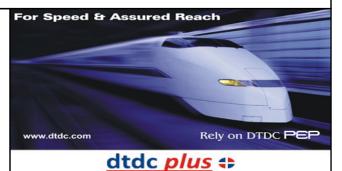
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

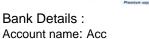
## 5. Payment Due Date: 10/01/2024

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:SBI

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

Demo							
Payment Advice (Please detach and return with your payment)							
Invoice No: DFRB/2023-24/113 Invoice Date: 03/01/2024 Invoice No: DFRB/2023-24/113 Invoice Date: 03/01/2024							
			Codetentacles Technology				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			467.00				
Amount in words :	•	•			•		
Name :		Signature :	Date:				
Demo							
BILL ACKNOWLEDGEMENT							
Invoice No : DFRB/2023-24/113							
Client Name: Codetentacles Technology							
Name of the Receiver			Sign & Seal				
Received Date							

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	10/01/2023	P54367864	Pune	AR	1.000	4	D	1.00	0	87	88.00
2	13/01/2023	P98765434	Akola	AR	1.000	2	D	1.00	0	87	88.00
3	21/01/2023	P09745654	JALANDHAR	AR	6.000	4	D	1.00	0	0	1.00
4	28/01/2023	P56783566	KILPALUR	AR	56.000	10	D	120.00	0	0	120.00
5	01/12/2023	A0000010	BULDANA	AR1	82.000	2	D	82.00	0	0	82.00
	Total				146.000						379.00