Tax Invoice

Pune



GST No : GST123

То:	Invoice Period	01/01/2024 to 31/01/2024
Codetentacles Wakad	Invoice No	DFRB/2023-24/109
	Invoice Date	02/02/2024
	Total	0.00
	Fuel Surcharge 2%	0.00
	SGST @ 9%	0.00
	CGST @ 9%	0.00
GST No : 2	CG31 @ 9%	0.00
	Other charge	20.00
	Grand Total	20.00

Amount in words: Twenty Only.

Statutory Guidelines

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

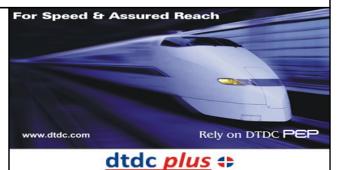
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

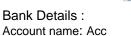
5. Payment Due Date: 09/02/2024

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:SBI

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

Demo							
Payment Advice (Please detach and return with your payment)							
Invoice No: DFRB/2023-24/109 Invoice Date: 02/02/2024		Invoice No: DFRB/2023-24/109 Invoice Date: 02/02/2024					
			Codetentacles				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			20.00				
Amount in words : Twent	y Only.		-		•		
Name :	Signature :		Date:				
		De	emo				
BILL ACKNOWLEDGEMENT							
Invoice No : DFRB/2023-24/109							
Client Name: Codetenta	acles						
Name of the Receiver			Sign & Seal				
Received Date			Sigil & Seal				

Sr No. Booking date C-Note No. Destination Mode Wt Qty Type Amount Risk / FOV Surcharge Charges Total