

Demo

Pune

## Tax Invoice



GST No : GST123

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

Amount in words :

## 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 : 10/01/2024**
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

## For Speed &amp; Assured Reach



## Bank Details :

Account name: Acc  
 Bank :SBI  
 A/C No : 4523578433  
 IFSC Code : 4terdr6  
 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 Invoice Date : 03/01/2024 Net Amount (Rs.) : 467.00 Due Date : 10/01/2024

Client Name : Codetentacles Technology

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
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	A00000010	BULDANA	AR1	82.000	2	D	82.00	0	0	82.00
<b>Total</b>					<b>146.000</b>						<b>379.00</b>