Tax Invoice

Pune

GST No: GST123

DIDC POLITOR VALUE	
Strategic Partner: Strategic Partner:	

То:	Invoice Period	31/12/2023 to 10/02/2024		
Codetentacles Technologies Wakad Near Sayaji Hotel City Avenue office Number 704	Invoice No	DFRB/2023-24/139		
	Invoice Date	03/02/2024		
	Total	20.00		
	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

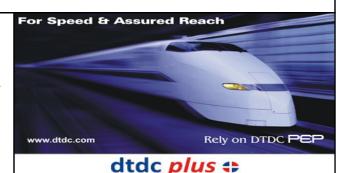
4. Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

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)								
Invoice No : DFRE	3/2023-24/139 Invoice	e Date: 03/02/2024	Invoice No: DFRB/2023-24/139 Invoice Date: 03/02/2024					
			Codetentacles Technologies					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			25.00					
Amount in words : Twen	ty Five Only.							
Name :	Name : Signature :			Date:				
		BILL ACKNOW	/LEDGEMENT					
Invoice No : DFRB/2023	-24/139 Invoice Da	nte: 03/02/2024 Net A	mount (Rs.): 25.00 Due Da	ate: 10/02/2024				
Client Name: Codetentacles Technologies								
Name of the Receiver			Sign & Seal					
Received Date								
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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