Pune

Tax Invoice



GST No: GST123

To:	Invoice Period	01/01/2023 to 31/01/2023
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/2022-23/017
	Invoice Date	14/01/2023
	Total	210.00
	Fuel Surcharge 2.5%	5.25
	Docket Charges	6.00
	Royalty Charges	2.10
	SGST @ 9%	20.10
GST No : 5	CGST @ 9%	20.10
	Other charge	
	Grand Total	263.55

Amount in words: Two Hundred Sixty Three Rupees and Fifty Five Paise Only.

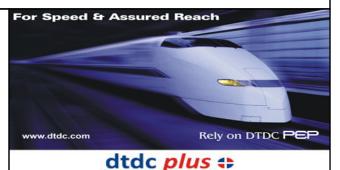
Statutory Guidelines

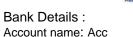
PAN NO : PAN123
 GST NO : GST123
 SAC Code : 996812

- 4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively
- 5. Payment Due Date : 21/01/2023
- 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





Bank:SBI

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

Demo						
	Payment A	Advice (Please detach	n and return with your p	ayment)		
Invoice No: DFRB/2022-23/017 Invoice Date: 14/01/2023		Invoice No: DFRB/2022-23/017 Invoice Date: 14/01/2023				
			Codetentacles Technology			
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date	
			263.55			
Amount in words : Two H	lundred Sixty Three Rupee	s and Fifty Five Paise Only	y.		•	
Name :	Signature :		Date:			
		De	mo			
BILL ACKNOWLEDGEMENT						
Invoice No : DFRB/2022-23/017						
Client Name : Codetenta	acles 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 Charges Total