

Demo

Pune

Tax Invoice



GST No : GST123

| | | |
|--|--------------------|--------------------------|
| To: Codetentacles Wakad GST No : 8 | Invoice Period | 10/04/2023 to 11/05/2023 |
| | Invoice No | DFRB/2023-24/068 |
| | Invoice Date | 12/04/2023 |
| | Total | 0.00 |
| | Fuel Surcharge 78% | 0.00 |
| | SGST @ 9% | 0.00 |
| | CGST @ 9% | 0.00 |
| Other charge | | |
| Grand Total | | 0.00 |

Amount in words : 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 : 19/04/2023**
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

For Speed & Assured Reach



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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/2023-24/068 Invoice Date : 12/04/2023 | | | Invoice No : DFRB/2023-24/068 Invoice Date : 12/04/2023 | | |
| | | | Codetentacles | | |
| Name Of the Bank | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date |
| | | | 0.00 | | |

Amount in words : Only.

Name : Signature : Date:

Demo

BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2023-24/068 Invoice Date : 12/04/2023 Net Amount (Rs.) : 0.00 Due Date : 19/04/2023

Client Name : Codetentacles

| | |
|----------------------|-------------|
| 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 |
|-----------|-----------------|------------|-------------|------|----|-----|------|--------|-------------------------|------------------|-------|
| Total | | | | | | | | | | | |