UF2679

Tax Invoice

154 Sarai ratan lal nawmaan wali gali madar gate aligarh

GST No: 09LAJPS9182BZ0

То:	Invoice Period	03/06/2024 to 30/06/2024		
Codetentacles demo	Invoice No	01/2023-24/020		
Codetentacles demo	Invoice Date	03/06/2024		
Code in italian and italian an	Total	121.58		
	Fuel Surcharge 35%	43.00		
	Docket Charges	0.00		
	Royalty Charges	5.00		
	SGST @ 9%	15.50		
GST No:	CGST @ 9%	15.50		
	Other charge	0.00		
	Grand Total	201.00		

Amount in words: Two Hundred One Only.

Statutory Guidelines

1. PAN NO : LAJPS9182B 2. GST NO : 09LAJPS9182BZ0

3. SAC Code: 996812

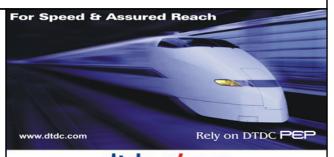
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'UF2679' after obtaining money receipt positively

5. Payment Due Date: 10/06/2024

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.
- 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: Glideware india

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

UF26/9							
Payment Advice (Please detach and return with your payment)							
Invoice No: 01/2	023-24/020 Invoice [Date: 03/06/2024	Invoice No: 01/2023-24/020 Invoice Date: 03/06/2024				
			Codetentacles demo				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			201.00				
Amount in words : Two Hu	undred One Only.				•		
Name :		Signature :	Date:				
UF2679							
BILL ACKNOWLEDGEMENT							
Invoice No : 01/2023-24/020							
Client Name: Codetentacles demo							
Name of the Receiver			Sign & Seal				
Received Date			FR-Billing Go Easy=				

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	02/06/2024	B83634356	#hsfgjrjh isdgiea	NARNAUL	AR	0.400	1	N	1.00	0.56	1	2.56
2	12/06/2024	B83634357	Mrunal	ROHTAK	AR	0.400	2	D	1.00	0	0	1.00
	Total											3.56