Demo

Pune

Tax Invoice

GST No : GST123

To:

Codetentacles

Wakad

GST No : 8

Invoice Period	10/01/2023 to 11/01/2023
Invoice No	DFRB/2023-24/066
Invoice Date	12/03/2023
Total	0.00
Fuel Surcharge 78%	0.00
SGST @ 9%	0.00
CGST @ 9%	0.00
Other charge	12.00
Grand Total	12.00

Amount in words : Twelve 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 : 19/03/2023

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

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Bank Details :
Account name: Acc
Bank :SBI
A/C No : 4523578433
IFSC Code : 4terdrt6
Bank Address: Pune

Demo
Payment Advice (Please detach and return with your payment)

Invoice No : DFRB/2023-24/066 Invoice Date : 12/03/2023	Invoice No : DFRB/2023-24/066 Invoice Date : 12/03/2023

			Codetentacles		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			12.00		

Amount in words : Twelve Only.

Name :	Signature :	Date:

Demo
BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2023-24/066   Invoice Date : 12/03/2023   Net Amount (Rs.) : 12.00   Due Date : 19/03/2023

Client Name : Codetentacles

| Name of the Receiver

Received Date	Sign & Seal

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
	Total										