GST No: GST123

Tax Invoice

Pune



20.00

Invoice Period 10/01/2023 to 11/01/2023 To: Invoice No DFRB/2023-24/062 Codetentacles Invoice Date 12/05/2023 WAkad Pune Fuel Surcharge 2% 0.00 SGST @ 9% 0.00 **CGST @ 9%** 0.00 GST No: 2 Other charge 20.00

Grand Total

Amount in words :

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: 19/05/2023
- 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 ret	urn with your p	ayment)						
Invoice No: DFRB	Invoice No: DFRB/2023-24/062 Invoice Date: 12/05/2023 Invoice No: DFRB/2023-24/062 Invoice Date: 12/05/2023										
				Codetentacles							
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)		TDS(Rs.)	Cheque / DD date					
			20.00								
Amount in words:			•								
Name :		Date:									
		De	mo								
		BILL ACKNOW	/LEDGEME	NT							
Invoice No : DFRB/2023-24/062											
Client Name: Codetenta	acles										
Name of the Receiver			Sign & Seal								
Received Date											
			I								

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