Tax Invoice



GST No: GST123

To:	Invoice Period	01/01/2024 to 31/01/2024 DFRB/2023-24/146		
Codetentacles	Invoice No			
Codetekldjgka dfgnjk erjgjre g	Invoice Date	13/02/2024		
Codotolidajana argrijik orjajio g	Total	22.20		
	Fuel Surcharge 2%	0.44		
	Royalty Charges	0.44		
	SGST @ 9%	2.08		
GST No : 2	CGST @ 9%	2.08		
	Other charge	12.00		
	Grand Total	39.00		

Amount in words: Thirty Nine Only.

Statutory Guidelines

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

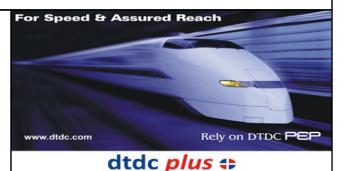
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

5. Payment Due Date: 20/02/2024

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.
- 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 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 : DFRE	3/2023-24/146 Invoice	e Date: 13/02/2024	Invoice No: DFRB/2023-24/146 Invoice Date: 13/02/2024					
			Codetentacles					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			39.00					
Amount in words : Thirty	Nine Only.				•			
Name : Signature :			Date:					
Demo								
		BILL ACKNOW	/LEDGEMENT					
Invoice No : DFRB/2023-24/146								
Client Name: Codetentacles								
Name of the Receiver			Sign & Seal					
Received Date					_			

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mod e	Wt	Qty	Typ e	Amount	Risk / FOV surcharge	Other Charges	Total
1	01/01/2024	P10000001	Mrunal	Pune	AC	10.000	1	N	10.00	2.20	10	22.20
	Total					10.000						22.20