Tax Invoice

Pune



GST No : GST123

Strategic Partner: dpdgroup

To:	Invoice Period	11/01/2023 to 12/03/2023	
Codetentacles Wakad	Invoice No	DFRB/2023-24/082	
	Invoice Date	12/03/2023	
	Total	0.00	
	Fuel Surcharge 78%	0.00	
	SGST @ 9%	0.00	
GST No : 8	CGST @ 9%	0.00	
	Other charge		
	Grand Total	0.00	

Amount in words: 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: 19/03/2023

6. Any delay in payment after due date will be charged 24% per annum on prorata

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 A	dvice (Please detach	n and return with your pa	ayment)					
Invoice No : DFRE	3/2023-24/082 Invoice	Date: 12/03/2023	Invoice No: DFRB/20	23-24/082 Invoic	e Date: 12/03/2023				
	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	1.				•				
Name :		Date:							
		De	mo						
	BILL ACKNOWLEDGEMENT								
Invoice No : DFRB/2023	-24/082 Invoice Da	te: 12/03/2023 Net A	mount (Rs.): 0.00 Due Date	e: 19/03/2023					
Client Name: Codetenta	acles								
Name of the Receiver			Sign & Seal						
Received Date									
110001104 2410									

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