## **Tax Invoice**

Pune



10.00

GST No: GST123 Invoice Period 11/02/2023 to 12/03/2023 To: Invoice No DFRB/2023-24/065 Codetentacles Invoice Date 12/03/2023 WAkad Pune 0.00 Fuel Surcharge 2% 0.00 SGST @ 9% 0.00 **CGST @ 9%** 0.00 GST No: 2 Other charge 10.00

**Grand Total** 

Amount in words: Ten Only.

## **Statutory Guidelines**

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

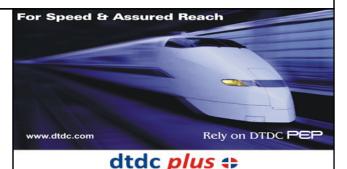
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo' after obtaining money receipt positively

## 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

			Dei					
	Payment A	Advice (Please o	detach	and return with your p	payment)			
Invoice No: DFRB/2023-24/065 Invoice Date: 12/03/2023				Invoice No: DFRB/2023-24/065 Invoice Date: 12/03/2023				
				Codetentacles				
Name Of the Bank	Cheque / DD Number	Cheque / DD date		Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
				10.00				
Amount in words: Ten C	Only.							
Name :	lame : Signature :				Date:			
			Dei	mo				
		BILL AC	KNOW	LEDGEMENT				
Invoice No : DFRB/2023-	24/065 Invoice Da	ate: 12/03/2023	Net A	mount (Rs.): 10.00 Due D	ate: 19/03/2023			
Client Name : Codetenta	acles							
Name of the Receiver				Sign & Seal				
Received Date								

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