

Demo

Pune

Tax Invoice



GST No : GST123

| | | |
|--|-------------------|--------------------------|
| To: Codetentacles Technologies Wakad Near Sayaji Hotel City Avenue office Number 704 GST No : CT5432178 | Invoice Period | 01/01/2024 to 29/02/2024 |
| | Invoice No | DFRB/2023-24/131 |
| | Invoice Date | 25/01/2024 |
| | Total | 20.00 |
| | Fuel Surcharge 1% | 0.20 |
| | Royalty Charges | 0.60 |
| | IGST @ 20% | 4.16 |
| | Other charge | 4.00 |
| Grand Total | | 29.00 |

Amount in words : Twenty Nine 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 : 01/02/2024**
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

For Speed & Assured Reach

www.dtdc.com

Rely on DTDC PEP

**Bank Details :**

Account name: Acc
Bank :SBI
A/C No : 4523578433
IFSC Code : 4terdr6
Bank Address: Pune

Payment Advice (Please detach and return with your payment)

| | | | | | |
|---|--------------------|------------------|---|----------|------------------|
| Invoice No : DFRB/2023-24/131 Invoice Date : 25/01/2024 | | | Invoice No : DFRB/2023-24/131 Invoice Date : 25/01/2024 | | |
| | | | Codetentacles Technologies | | |
| Name Of the Bank | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date |
| | | | 29.00 | | |

Amount in words : Twenty Nine Only.

Name : _____ Signature : _____ Date: _____

BILL ACKNOWLEDGEMENT

Invoice No : DFRB/2023-24/131 Invoice Date : 25/01/2024 Net Amount (Rs.) : 29.00 Due Date : 01/02/2024
Client Name : Codetentacles Technologies

| | |
|----------------------|-------------|
| Name of the Receiver | Sign & Seal |
| Received Date | |



| Sr No. | Booking date | C-Note No. | Destination | Mode | Wt | Qty | Type | Amount | Risk / FOV surcharge | Other Charges | Total |
|--------|--------------|------------|-------------|------|--------|-----|------|--------|----------------------|---------------|-------|
| 1 | 25/01/2024 | P33333331 | Pune | AC1 | 10.000 | 32 | D | 10.00 | 0 | 10 | 10.00 |
| Total | | | | | 10.000 | | | | | 20.00 | |