**Codetentacles Technology** 

# Tax Invoice

**Grand Total** 

Pune

To:



20.91

GST No : GST123

Office no. 704, City Avenue, Pune Banglore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Maharashtra 411057

	Strategic Partner: pd dpdgroup
Invoice Period	01/01/2023 to 31/01/2023
Invoice No	DFRB/2022-23/004
Invoice Date	23/01/2023
Total	16.00
Fuel Surcharge 3.5%	0.56
Docket Charges	1.00
Royalty Charges	0.16
SGST @ 9%	1.60
CGST @ 9%	1.60
Other charge	

Amount in words: Twenty Rupees and Ninety One Paise Only.

#### Statutory Guidelines

GST No: 5

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

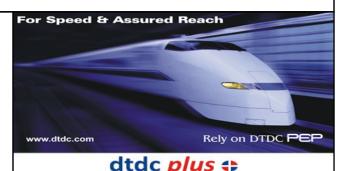
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'Demo Franchisee' after obtaining money receipt positively

## 5. Payment Due Date: 30/01/2023

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: Demo Acc

Bank:SBI

A/C No: 4523578433

IFSC Code:

Bank Address: Pune

Demo Franchisee							
Payment Advice (Please detach and return with your payment)							
Invoice No: DFRB/2022-23/004 Invoice Date: 23/01/2023 Invoice No: DFRB/2022-23/004 Invoice Date: 23/01/2023							
			Codetentacles Technology				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			20.91				

Amount in words: Twenty Rupees and Ninety One Paise Only.

Name: Signature: Date:

## Demo Franchisee

BILL ACKNOWLEDGEMENT

Client Name: Codetentacles Technology

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
1	27/01/2023	P43567888	AMARAVATI	AR	20.000	4	D	16.00	0	0	16.00
	Total				20.000						16.00