

GST No : GST123

To: Codetentacles Technology Office no. 704, City Avenue, Pune Bangalore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Maharashtra 411057 GST No : 5	Invoice Period	03/01/2023 to 06/02/2023
	Invoice No	DFRB/2022-23/036
	Invoice Date	21/01/2023
	Total	89.00
	Fuel Surcharge 3.5%	3.12
	Royalty Charges	0.89
	SGST @ 9%	8.37
	CGST @ 9%	8.37
Other charge		
Grand Total		110.00

Amount in words : One Hundred Ten 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 Franchisee' after obtaining money receipt positively
5. **Payment Due Date : 28/01/2023**
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**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/2022-23/036 Invoice Date : 21/01/2023			Invoice No : DFRB/2022-23/036 Invoice Date : 21/01/2023		
			Codetentacles Technology		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			110.00		


Amount in words : One Hundred Ten Only.

Name : _____ Signature : _____ Date: _____

Demo Franchisee**BILL ACKNOWLEDGEMENT**

Invoice No : DFRB/2022-23/036 Invoice Date : 21/01/2023 Net Amount (Rs.) : 110.00 Due Date : 28/01/2023

Client Name : Codetentacles Technology

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	10/01/2023	P54367864	Pune	AR	1.000	4	D	1.00	0	87	88.00
2	21/01/2023	P09745654	JALANDHAR	AR	6.000	4	D	1.00	0	0	1.00
Total					7.000						89.00