## Tax Invoice

**Grand Total** 

Pune

To:



110.00

GST No: GST123

**Codetentacles Technology** 

	Strategic Partner: 📦 dpdgroup
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	

Amount in words: One Hundred Ten 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

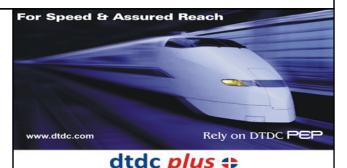
Office no. 704, City Avenue, Pune Banglore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Maharashtra 411057

## 5. Payment Due Date: 28/01/2023

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/2022-23/036 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

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	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