codetentacles

Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124

FR-Billing

GST No: 27CIQPP1847N1Z

To:	Invoice Period	01/10/2024 to 29/10/2024		
Vijaylaksham Prv. Ltd	Invoice No	TESTDEMO/2023-24/011		
A Wing, Mahalaxmi Heights, Office No-3B, 1st Floor, Pune, Maharashtra	Invoice Date	31/10/2024		
	Total	5.00		
	Fuel Surcharge 35%	2.00		
	Docket Charges	0.00		
	Royalty Charges	0.00		
	SGST @ 9%	0.50		
GST No : 27derrggjj22jg	CGST @ 9%	0.50		
	Other charge	2.00		
	Grand Total	10.00		

Amount in words: Ten Only.

Statutory Guidelines

1. PAN NO : CIQPP1847N 2. GST NO : 27CIQPP1847N1Z

3. SAC Code: 996812

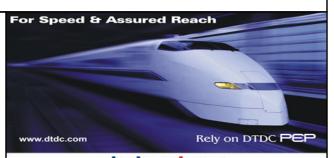
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

5. Payment Due Date: 07/11/2024

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





Bank Details:

Account name: NGR ENTERPRISES

Bank :Canara Bank A/C No : 120002906042 IFSC Code : CNRB0003752 Bank Address: THIRUMAZHISAI

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Payment Advice (Please detach and return with your payment)								
Invoice No : TES	STDEMO/2023-24/01 31/10/2024	1 Invoice Date :	Invoice No: TESTDEMO/2023-24/011 Invoice Date: 31/10/2024					
			Vijaylaksham Prv. Ltd					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			10.00					
Amount in words: Ten Only.								

Name: Signature: Date:

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BILL ACKNOWLEDGEMENT

Client Name: Vijaylaksham Prv. Ltd

Name of the Receiver

Received Date



Sign & Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charge s	Total
1	20/10/2024	7D12345678 9	dvGaretyg dtyuyh	BAREILLY	AR	0.200	2	N	3.00	0	2	5.00
	Total										5	.00