codetentacles

Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124

GST No: 27CIQPP1847N1Z

| То: | Invoice Period | 01/10/2024 to 31/10/2024 | | |
|--------------------|------------------|--------------------------|--|--|
| Renuka Enterprises | Invoice No | TESTDEMO/2023-24/012 | | |
| dombyali 421203 | Invoice Date | 31/10/2024 | | |
| 421200 | Total | 14.00 | | |
| | Fuel Surcharge % | 0.00 | | |
| | Docket Charges | 0.00 | | |
| | Royalty Charges | 0.00 | | |
| | SGST @ 0% | 0.00 | | |
| GST No: | CGST @ 0% | 0.00 | | |
| | Other charge | 0.00 | | |
| | Grand Total | 14.00 | | |

Amount in words: Fourteen Only.

Statutory Guidelines

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

3. SAC Code: 996812

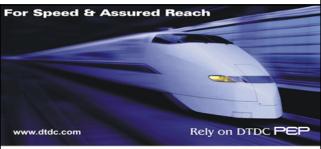
4. Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

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

| codetentacles | | | | | | | | |
|---|--------------------|------------------|---|----------|------------------|--|--|--|
| Payment Advice (Please detach and return with your payment) | | | | | | | | |
| Invoice No: TESTDEMO/2023-24/012 Invoice Date: 31/10/2024 | | | Invoice No: TESTDEMO/2023-24/012 Invoice Date: 31/10/2024 | | | | | |
| | | | Renuka Enterprises | | | | | |
| Name Of the Bank | Cheque / DD Number | Cheque / DD date | Invoice Amount(Rs.) | TDS(Rs.) | Cheque / DD date | | | |
| | | | 14.00 | | | | | |
| Amount in words: Fourteen Only. | | | | | | | | |

Name: Signature: Date:

codetentacles

BILL ACKNOWLEDGEMENT

Invoice No: TESTDEMO/2023-24/012 Invoice Date: 31/10/2024

Client Name: Renuka Enterprises

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 | 7X12345678 9 | dvGaretyg dtyuyh | BAHARAGORA | AC | 0.340 | 2 | D | 12.00 | 0 | 2 | 14.00 |
| | Total | | | | | | | | | | 1 | 4.00 |