

Tax Invoice



GST No : 27CIQPP1847N1Z

To: Renuka Enterprises dombvali 421203 GST No :	Invoice Period	01/10/2024 to 31/10/2024
	Invoice No	TESTDEMO/2023-24/012
	Invoice Date	31/10/2024
	Total	14.00
	Fuel Surcharge %	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 0%	0.00
	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

For Speed & Assured Reach**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 Net Amount (Rs.) : 14.00 Due Date : 07/11/2024

Client Name : Renuka Enterprises

Name of the Receiver

Received Date



Sign & Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	20/10/2024	7X123456789	dvGaretyg dtyuyh	BAHARAGORA	AC	0.340	2	D	12.00	0	2	14.00
Total											14.00	