## codetentacles

NO 354, T HROAD THIRUMAZHISAI - 600124

# **Tax Invoice**



То:	Invoice Period	01/10/2024 to 31/10/2024
Vijaylaksham Prv. Ltd		
A Wing, Mahalaxmi Heights, Office No-3B, 1st Floor, Pune, Maharashtra	Invoice Date	31/10/2024
	Total	7973.00
	Fuel Surcharge 35%	2791.00
	Docket Charges	15.00
	Royalty Charges	0.00
	Other charge	0.00
	Grand Total	10779.00

Amount in words: Ten Thousand Seven Hundred Seventy Nine Only.

### **Statutory Guidelines**

PAN NO : CIQPP1847N
SAC Code : 996812

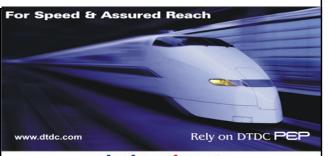
3.Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

#### 4. Payment Due Date: 07/11/2024

5. 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: 1/2024-25/1 Invoice Date: 31/10/2024			Invoice No: 1/2024-25/1 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		
			10779.00				
Amount in words : Ten Thousand Seven Hundred Seventy Nine Only.							

Name: Signature: Date:

## codetentacles

BILL ACKNOWLEDGEMENT

Invoice No : 1/2024-25/1 Invoice Date : 31/10/2024 Net Amount (Rs.) : 10,779.00 Due Date : 07/11/2024

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	08/10/2024	D56454555	Alex	MUMBAI	AR	5.000	10	D	70.00	0	12	82.00
2	08/10/2024	D56454556	Bob	MUMBAI	AR	101.000	2	N	7780.00	100.00	0	7880.00
3	20/10/2024	7D12345679 1	Codetetacl es Technolo	NAGAUR	AR	0.450	1	N	3.00	0	2	5.00
4	23/10/2024	D87766678	josh	DELHI	AR	2.000	1	D	2.00	0	1	3.00
5	27/10/2024	7D12345679 0	dvGaretyg dtyuyh	REWARI	AR	0.200	2	N	3.00	0	0	3.00
	Total											7,973.00