codetentacles

NO 354, T HROAD THIRUMAZHISAI - 600124

Tax Invoice

GST No: 27CIQPP1847N1Z

To:	Invoice Period	01/03/2025 to 01/03/2025		
code1	Invoice No	INV/2024-25/4		
wakad	Invoice Date	01/03/2025		
wakad	Total	4600.00		
	Fuel Surcharge 0.5%	23.00		
	Docket Charges	0.20		
	Royalty Charges	37.00		
	SGST @ 9%	419.42		
GST No : 5257	CGST @ 9%	419.42		
	Other charge	100.00		
	Grand Total	5599.04		

Amount in words: Five Thousand Five Hundred Ninety Nine Rupees and Four Paise Only

Statutory Guidelines

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

3. ARN No: Code12345

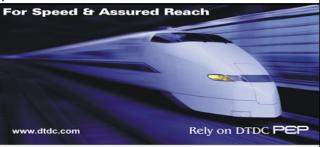
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

5. Payment Due Date: 08/03/2025

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 : IN\	//2024-25/4 Invoice D	ate: 01/03/2025	Invoice No: INV/2024-25/4 Invoice Date: 01/03/2025				
			code1				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			5599.04				

Amount in words: Five Thousand Five Hundred Ninety Nine Rupees and Four Paise Only.

Name: Signature: Date:

codetentacles

BILL ACKNOWLEDGEMENT

Client Name: code1

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	01/03/2025	D899799777	test	CUMBUM -AP	AR	1.000	1	D	4600.00	0	0	4600.00
	Total										4	,600.00