codetentacles

Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124

FR-Billing

GST No: 27CIQPP1847N1Z

To:	Invoice Period	01/12/2024 to 31/12/2024		
CashCounter	Invoice No	TESTDEMO/2024-25/007 31/12/2024 674.00		
Office no. 704, City Avenue, Pune Banglore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057 GST No: 27aeip584855	Invoice Date			
	Total			
	Fuel Surcharge 30%	202.00		
	Docket Charges	0.00		
	Royalty Charges	7.00		
	SGST @ 9%	79.47		
	CGST @ 9%	79.47		
	Other charge	0.00		
	Grand Total	1041.94		

Amount in words: One Thousand and Fourty One Rupees and Ninety Four Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

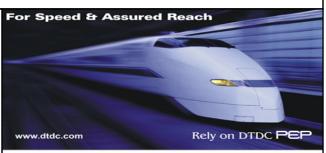
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

5. Payment Due Date: 07/01/2025

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

		codete	entacles				
	Payment A	Advice (Please detac	h and return with your pa	ayment)			
Invoice No : TE	STDEMO/2024-25/00 31/12/2024	7 Invoice Date :	Invoice No: TESTDEMO/2024-25/007 Invoice Date: 31/12/2024				
			CashCounter				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			1041.94				
Amount in words : One T	housand and Fourty One R	Rupees and Ninety Four P	Paise Only.				
Name :		Signature :	Date:				
		codete	entacles				
		BILL ACKNOV	VLEDGEMENT				
Invoice No : TESTDEMO/2024-25/007			Net Amount (Rs.): 1,041.94	Due Date : 07/01/2025			
Client Name : CashCou	nter						
Name of the Receiver	8		Sign & Seal	×			
Received Date							

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charge s	Total
1	31/12/2024	9877665444 3	s L ramakrishn a ramakrishn a	KAKINADA	SF	5.000	1	N	674.00	0	0	674.00
	Total										6	74.00