Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124

GST No: 27CIQPP1847N1Z

	Invoice Period	18/06/2025 to 18/06/2025		
То:	Invoice No	INV/2024-25/12		
SIP ACADEMY	Invoice Date	18/06/2025		
NORTH USMAN ROAD	Total	60		
	Discount 44%	26		
	Docket Charges	0.00		
	Taxable Amount	34.00		
	Fuel Surcharge 15%	5.00		
CCT No. ADCAGGAGG	SGST @ 9%	3.51		
GST No : ABC122456	CGST @ 9%	3.51		
	Other charge			
	Grand Total	46.02		

Amount in words: Fourty Six Rupees and Two Paise Only.

Statutory Guidelines

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

3. SAC code: 996812

4. ARN No:

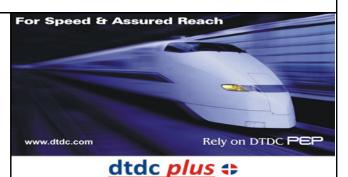
 ${\bf 5}$. Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after

6. Payment Due Date: 25/06/2025

7. 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





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: INV	/2024-25/12 Invoice [Date: 18/06/2025	Invoice No: INV/2024-25/12 Invoice Date: 18/06/2025					
			SIP ACADEMY					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			46.02					
Amount in words : Fourty	Six Rupees and Two Pais	e Only.		•				

Name: Signature: Date:

codetentacles

BILL ACKNOWLEDGEMENT Invoice Date: 18/06/2025

Invoice No: INV/2024-25/12 Client Name: SIP ACADEMY

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 Charges	Total
1	18/06/2025	D7676788766		RAMRAJATALA	AR	1.000	1	D	50.00	0	10	60.00
	Total											60.00