Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124

GST No: 27CIQPP1847N1Z

FR-Billing

	Invoice Period	01/10/2024 to 31/10/2024		
То:	Invoice No	TESTDEMO/2023-24/013		
Renuka Enterprises	Invoice Date	31/10/2024		
dombvali 421203	Total	6		
	Discount 12%	1		
	Docket Charges	0.00		
	Taxable Amount	5.00		
	Fuel Surcharge %	0.00		
007.11	SGST @ 9%	0.50		
GST No :	CGST @ 9%	0.50		
	Other charge			
	Grand Total	6.00		

Amount in words : Six Only.

Statutory Guidelines

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

3. SAC Code: 996812

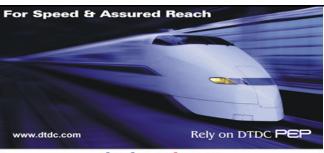
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

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





Bank Details:

Account name: NGR ENTERPRISES

Bank :Canara Bank A/C No : 120002906042 IFSC Code : CNRB0003752 Bank Address: THIRUMAZHISAI

		codete	entacles				
	Paymen	t Advice (Please detac	ch and return with your pa	ayment)			
Invoice No: TESTDEMO/2023-24/013 Invoice Date: 31/10/2024		Invoice No: TESTDEMO/2023-24/013 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		
			6.00				
Amount in words : Six O	nly.	•	•		•		
Name :		Signature :	Date:				
		codete	entacles				
		BILL ACKNO\	WLEDGEMENT				
Invoice No : TESTDEMO	/2023-24/013 Ir	voice Date : 31/10/2024	Net Amount (Rs.): 6.00 Du	e Date : 07/11/2024			
Client Name: Renuka E	nterprises						
Name of the Receiver		奥蘇縣恩	Sign & Seal	COMPANA			
Received Date		音響器		D LOGO E			

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge		Total
1	09/10/2024	7X123456791	wfrttygv b	HANUMANGARH	AR	0.020	2	N	1.00	0	0	1.00
2	09/10/2024	P90908989	#snfe jfwhbur	Pune	AR	0.600	1	N	1.00	0	1	2.00
3	27/10/2024	7X123456790	dvGaretyg dtyuyh	SAINT LUCIA	AR	0.200	2	N	1.00	0	2	3.00
Total 6.00								6.00				