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/2024-25/005			
Codetentacles demo	Invoice Date	11/11/2024			
Codetentacles demo	Total	1008			
	Discount 15%	151 20.00			
	Docket Charges				
	Taxable Amount	857.00			
	Fuel Surcharge 30%	257.00			
OOT No. 07-1-504055	SGST @ 9%	102.06			
GST No : 27aeip584855	CGST @ 9%	102.06			
	Other charge	10.00			
	Grand Total	1348.12			

Amount in words: One Thousand Three Hundred Fourty Eight Rupees and Twelve Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

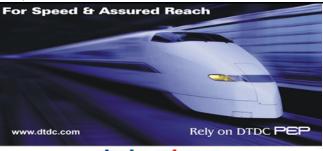
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

5. Payment Due Date: 18/11/2024

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					
	Payment	Advice (Please detac	ch and return with your pa	ayment)				
Invoice No: TESTDEMO/2024-25/005 Invoice Date: 11/11/2024			Invoice No : TESTDEMO/2024-25/005 Invoice Date : 11/11/2024					
			Codetentacles demo					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			1348.12					
Amount in words : One T	housand Three Hundred F	ourty Eight Rupees and T	welve Paise Only.		•			
Name :		Signature :	Date:					
		codete	entacles					
		BILL ACKNOV	WLEDGEMENT					
Invoice No : TESTDEMO	/2024-25/005 Inv	oice Date : 11/11/2024	Net Amount (Rs.): 1,348.12					
Client Name : Codetenta	acles demo							
Name of the Receiver			Sign & Seal	COMPANA				
Received Date				LOGO E				

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	10/10/2024	M34322222		CHENNAI	AR	1.000	2	N	1.00	1.00	0	2.00
2	20/10/2024	7X123456794	dgrtyt try65yt yt	KARNAL	AR	0.870	2	N	1.00	0	0	1.00
3	28/10/2024	B12345678	dsjgrjfu jvug ufghiu q	BAGALKOT	AR	0.130	3	N	1.00	1000.0 0	4	1005.00
	Total											1,008.00