Tax Invoice

codetentacles

NO 354, T HROAD THIRUMAZHISAI - 600124



GST No: 27CIQPP1847N1Z

	To:			01/02/2025 to 28/02/2025	Invoice No	INV/2024-25/1
	code1		Invoice Date	24/02/2025	Total	100.00
	wakad	Fuel Surcharge 0.5%	1.00	Docket Charges	0.00	
			Royalty Charges	1.00	SGST @ 9%	9.18
			CGST @ 9%	9.18	Other charge	0.00
			Grand Total		120.36	

GST No : 5257 Amount in words : One Hundred Twenty Rupees and Thirty Six 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: 03/03/2025

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

codetentacles								
	Payment Advice (Please detach and return with your payment)							
Invoice No : IN	NV/2024-25/1 Invoice Date	e: 24/02/2025	Invoice No: INV/2024-25/1 Invoice Date: 24/02/2025					
			code1					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			120.36					
Amount in words: One Hundred Twenty Rupees and Thirty Six Paise Only.								
Name :	e: Signature:							

codetentacles

BILL ACKNOWLEDGEMENT									
Invoice No : INV/2024-25/1 Invoice Date : 24/02/2025 Net Amount (Rs.) : 120.36 Due Date : 03/03/2025									
Client Name : code1									
Name of the Receiver		ाना <i>र अस्त</i> ाना	Sign & Seal	(. v. s. po					
Received Date				100 (100) SAR					
				*3 CEH 38CL					

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	24/02/2025	P46768788	test	INDORE	AR	1.000	1	D	100.00	0	0	100.00
Total											•	100.00