

## Tax Invoice



GST No : 27CIQPP1847N1Z

<b>To:</b> <b>CashCounter</b> Office no. 704, City Avenue, Pune Bangalore Highway Pashan Exit, near Sayaji Hotel, Shankar Kalat Nagar, Wakad, Pune, Pimpri-Chinchwad, Maharashtra 411057  GST No : 27aeip584855	Invoice Period	01/10/2024 to 15/10/2024
	Invoice No	TESTDEMO/2023-24/002
	Invoice Date	21/10/2024
	Total	74.00
	Fuel Surcharge 30%	22.00
	Docket Charges	2.00
	Royalty Charges	1.00
	SGST @ 9%	9.00
	CGST @ 9%	9.00
	Other charge	12.00
	Grand Total	129.00

Amount in words : One Hundred Twenty Nine 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 : 28/10/2024**
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

## For Speed &amp; Assured Reach



## 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 : TESTDEMO/2023-24/002 Invoice Date : 21/10/2024			Invoice No : TESTDEMO/2023-24/002 Invoice Date : 21/10/2024		
			CashCounter		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			129.00		

Amount in words : One Hundred Twenty Nine Only.

Name : Signature : Date:

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## BILL ACKNOWLEDGEMENT

Invoice No : TESTDEMO/2023-24/002 Invoice Date : 21/10/2024 Net Amount (Rs.) : 129.00 Due Date : 28/10/2024

Client Name : CashCounter

Name of the Receiver

Received Date



Sign &amp; Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charge s	Total
1	08/10/2024	D90909090	dfgsrty v dthg tdy6	Pune	AC1	0.900	2	N	60.00	2.00	12	74.00
Total											74.00	