

## Tax Invoice



GST No : 27CIQPP1847N1Z

To:	Invoice Period	01/10/2024 to 31/10/2024
<b>Codetentacles demo</b>	Invoice No	TESTDEMO/2024-25/004
Codetentacles demo	Invoice Date	05/11/2024
	Total	6.00
	Fuel Surcharge %	0.00
	Docket Charges	20.00
	Royalty Charges	0.00
	SGST @ 9%	2.50
	CGST @ 9%	2.50
	Other charge	19.00
	Grand Total	50.00

Amount in words : Fifty 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 : 12/11/2024**
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

## 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/2024-25/004 Invoice Date : 05/11/2024			Invoice No : TESTDEMO/2024-25/004 Invoice Date : 05/11/2024		
			Codetentacles demo		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			50.00		

Amount in words : Fifty Only.

Name : Signature : Date:

codetentacles

## BILL ACKNOWLEDGEMENT

Invoice No : TESTDEMO/2024-25/004 Invoice Date : 05/11/2024 Net Amount (Rs.) : 50.00 Due Date : 12/11/2024

Client Name : Codetentacles demo

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	29/10/2024	B12345679	dsjgrjfu jvug ufghiu q	DANKUNI	SF	0.130	2	N	3.00	0	3	6.00
Total											6.00	