codetentacles

Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124

FR-Billing

GST No: 27CIQPP1847N1Z

То:	Invoice Period	01/11/2024 to 30/11/2024			
Vijaylaksham Prv. Ltd	Invoice No	TESTDEMO/2024-25/007			
A Wing, Mahalaxmi Heights, Office No-3B, 1st Floor, Pune, Maharashtra	Invoice Date	20/11/2024			
	Total	14.00			
	Fuel Surcharge 35%	5.00			
	Docket Charges	0.00			
	Royalty Charges	0.00			
	SGST @ 9%	1.71			
GST No : 27derrggjj22jg	CGST @ 9%	1.71			
	Other charge	12.00			
	Grand Total	34.42			

Amount in words: Thirty Four Rupees and Fourty Two Paise Only.

Statutory Guidelines

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

3. SAC Code: 996812

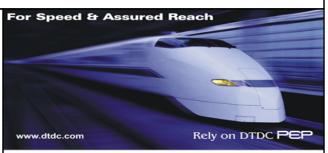
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

5. Payment Due Date: 27/11/2024

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

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Payment Advice (Please detach and return with your payment)								
Invoice No : TES	STDEMO/2024-25/007 20/11/2024	7 Invoice Date :	Invoice No: TESTDEMO/2024-25/007 Invoice Date: 20/11/2024					
			Vijaylaksham Prv. Ltd					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			34.42					
Amount in words : Thirty Four Rupees and Fourty Two Paise Only.								

Name: Signature: Date:

codetentacles

BILL ACKNOWLEDGEMENT

Client Name: Vijaylaksham Prv. Ltd

Name of the Receiver

Received Date

Sign & Seal





Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charge s	Total
1	15/11/2024	7D12354323 4	tod	PUNE	AC	0.900	1	N	3.00	0	11	14.00
	Total										1	4.00