

To: Renuka Enterprises dombvali 421203 GST No :	Invoice Period	01/10/2024 to 31/10/2024
	Invoice No	TESTDEMO/2023-24/013
	Invoice Date	31/10/2024
	Total	6
	Discount 12%	1
	Docket Charges	0.00
	Taxable Amount	5.00
	Fuel Surcharge %	0.00
	SGST @ 9%	0.50
	CGST @ 9%	0.50
	Other charge	
	Grand Total	6.00

Amount in words : Six 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 : 07/11/2024**
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 & 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/2023-24/013 Invoice Date : 31/10/2024			Invoice No : TESTDEMO/2023-24/013 Invoice Date : 31/10/2024		
			Renuka Enterprises		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			6.00		

Amount in words : Six Only.

Name :	Signature :	Date:
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codetentacles

BILL ACKNOWLEDGEMENT

Invoice No : TESTDEMO/2023-24/013 Invoice Date : 31/10/2024 Net Amount (Rs.) : 6.00 Due Date : 07/11/2024
 Client Name : Renuka Enterprises

Name of the Receiver

Received Date



Sign & Seal



Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Type	Amount	Risk / FOV surcharge	Other Charges	Total
1	09/10/2024	7X123456791	wfrrtygv b	HANUMANGARH	AR	0.020	2	N	1.00	0	0	1.00
2	09/10/2024	P90908989	#snfe jfw hbur	Pune	AR	0.600	1	N	1.00	0	1	2.00
3	27/10/2024	7X123456790	dvGaretyg dtyuyh	SAINT LUCIA	AR	0.200	2	N	1.00	0	2	3.00
Total											6.00	