

## 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	01/12/2024 to 31/12/2024
	Invoice No	TESTDEMO/2024-25/007
	Invoice Date	31/12/2024
	Total	674.00
	Fuel Surcharge 30%	202.00
	Docket Charges	0.00
	Royalty Charges	7.00
	SGST @ 9%	79.47
	CGST @ 9%	79.47
	Other charge	0.00
	Grand Total	1041.94

Amount in words : One Thousand and Fourty One Rupees and Ninety Four 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 : 07/01/2025**
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

## 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/2024-25/007 Invoice Date : 31/12/2024			Invoice No : TESTDEMO/2024-25/007 Invoice Date : 31/12/2024		
			CashCounter		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			1041.94		

Amount in words : One Thousand and Fourty One Rupees and Ninety Four Paise Only.

Name : Signature : Date:

codetentacles

## BILL ACKNOWLEDGEMENT

Invoice No : TESTDEMO/2024-25/007 Invoice Date : 31/12/2024 Net Amount (Rs.) : 1,041.94 Due Date : 07/01/2025

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	31/12/2024	98776654443	s L ramakrishn a ramakrishn a	KAKINADA	SF	5.000	1	N	674.00	0	0	674.00
Total											674.00	