### codetentacles

NO 354, T HROAD THIRUMAZHISAI - 600124

# Tax Invoice



To:	Invoice Period	01/10/2024 to 31/10/2024
Renuka Enterprises		
dombvali 421203	Invoice Date	31/10/2024
	Total	6.00
	Fuel Surcharge %	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	Other charge	0.00
	Grand Total	6.00

Amount in words: Six Only.

## Statutory Guidelines

PAN NO : CIQPP1847N
 SAC Code : 996812

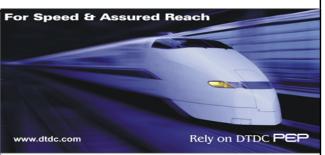
3.Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

#### 4. Payment Due Date: 07/11/2024

5. 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

codetentacles								
Payment Advice (Please detach and return with your payment)								
Invoice No: 1/2	2024-25/2 Invoice Da	te: 31/10/2024	Invoice No: 1/2024-25/2 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:

# codetentacles BILL ACKNOWLEDGEMENT

Invoice Date: 31/10/2024 Net Amount (Rs.): 6.00 Due Date: 07/11/2024

Client Name: Renuka Enterprises

Name of the Receiver

Invoice No: 1/2024-25/2

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	20/10/2024	7X12345679 2	wfrttygv b	GUDALUR	SC1	0.130	2	N	1.00	0	2	3.00
2	20/10/2024	7X12345679 3	dvGaretyg dtyuyh	Pune	AC1	0.600	2	D	1.00	0	0	1.00
3	26/10/2024	7X12345679 5	dgrtyt try65yt yt	AMBALA	AR1	0.200	1	D	1.00	0	1	2.00
	Total										6.0	0