#### THIRUMAZHISAI MAIN

# Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124

GST No: 27CIQPP1847N1Z

To:	Invoice Period	01/10/2024 to 15/10/2024		
TestCompany	Invoice No	OML/2023-24/001		
TestCompany	Invoice Date	15/10/2024		
	Total	163.00		
	Fuel Surcharge 0%	0.00		
	Docket Charges	0.00		
	Royalty Charges	0.00		
	SGST @ 9%	14.50		
GST No : 27TRYIPIH3421DSASD	CGST @ 9%	14.50		
	Other charge	12.00		
	Grand Total	204.00		

Amount in words : Two Hundred Four Only.

### Statutory Guidelines

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

3. SAC Code: 996812

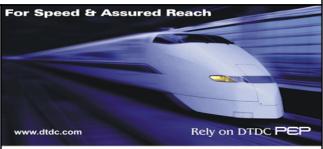
4. Payment Should be made ONLY by crossed cheque or DD in favour 'THIRUMAZHISAI MAIN' after obtaining money receipt positively

#### 5. Payment Due Date: 22/10/2024

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

THIRUMAZHISAI MAIN							
Payment Advice (Please detach and return with your payment)							
Invoice No: OML/2023-24/001 Invoice Date: 15/10/2024 Invoice No: OML/2023-24/001 Invoice Date: 15/10/2024							
			TestCompany				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			204.00				
Amount in words: Two Hundred Four Only							

Amount in words: Two Hundred Four Only.

Name: Signature: Date:

## THIRUMAZHISAI MAIN **BILL ACKNOWLEDGEMENT**

Invoice No: OML/2023-24/001 Invoice Date: 15/10/2024 

Client Name: TestCompany

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	02/10/2024	P00000002	wfrttygv b	FARIDABAD	AR	2.000	2	N	2.00	0	0	2.00
2	02/10/2024	P00000003	jdfya cywayrfu	NARNAUL	AR	1.000	1	D	161.00	0	0	161.00
	Total										1	63.00