THIRUMAZHISAI MAIN

Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124

FR-Bill

GST No: 27CIQPP1847N1Z

То:	Invoice Period	01/09/2024 to 30/09/2024
TestCompany	Invoice No	INV/2023-24/003
TestCompany	Invoice Date	03/10/2024
	Total	80.00
	Fuel Surcharge 0%	0.00
	Docket Charges	0.00
	Royalty Charges	0.00
	SGST @ 9%	7.00
GST No : 27TRYIPIH3421DSASD	CGST @ 9%	7.00
	Other charge	0.00
	Grand Total	94.00

Amount in words: Ninety Four Only.

Statutory Guidelines

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

3. SAC Code: 996812

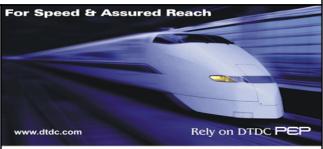
4. Payment Should be made ONLY by crossed cheque or DD in favour 'THIRUMAZHISAI MAIN' after obtaining money receipt positively

5. Payment Due Date: 10/10/2024

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: INV/2023-24/003 Invoice Date: 03/10/2024 Invoice No: INV/2023-24/003 Invoice Date: 03/10/20							
			TestCompany				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	Invoice Amount(Rs.) TDS(Rs.)			
			94.00				
Amount in words : Ninoty	Favor Oak		94.00		1		

Amount in words: Ninety Four Only.

Name: Signature: Date:

THIRUMAZHISAI MAIN **BILL ACKNOWLEDGEMENT**

Invoice No: INV/2023-24/003 Invoice Date: 03/10/2024

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	12/09/2024	P00000006	sdgvdafg er	GURGAON	AR	0.800	2	D	20.00	0	5	25.00
2	15/09/2024	P00000004	vgftrtyh6rt tuy	Pune	AR	2.000	2	N	2.00	0	0	2.00
3	20/09/2024	P00000005	bjfuar eaurthi	GURGAON	AR	0.800	2	D	20.00	0	0	20.00
4	26/09/2024	D00000003	dgrtyt try65yt yt	BIJNOR	AR	0.900	1	N	12.00	0	2	14.00
5	26/09/2024	D00000004	dvGaretyg dtyuyh	ALIGARH	AR	1.600	1	N	17.00	0.00	2	19.00
	Total										8	0.00