



<b>To:</b> <b>SIP ACADEMY</b> NORTH USMAN ROAD  GST No : ABC122456	Invoice Period	18/06/2025 to 18/06/2025
	Invoice No	INV/2024-25/12
	Invoice Date	18/06/2025
	Total	60
	Discount 44%	26
	Docket Charges	0.00
	Taxable Amount	34.00
	Fuel Surcharge 15%	5.00
	SGST @ 9%	3.51
	CGST @ 9%	3.51
	Other charge	
	Grand Total	46.02

Amount in words : Fourty Six Rupees and Two Paise Only.

**Statutory Guidelines**

1. PAN NO : CIQPP1847N
2. GST NO : 27CIQPP1847N1Z
3. SAC code : 996812
4. ARN No:
5. Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after
6. **Payment Due Date : 25/06/2025**
7. 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 : INV/2024-25/12 Invoice Date : 18/06/2025			Invoice No : INV/2024-25/12 Invoice Date : 18/06/2025		
			SIP ACADEMY		
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date
			46.02		

Amount in words : Fourty Six Rupees and Two Paise Only.

Name : Signature : Date:

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**BILL ACKNOWLEDGEMENT**

Invoice No : INV/2024-25/12 Invoice Date : 18/06/2025 Net Amount (Rs.) : 46.02 Due Date : 25/06/2025  
 Client Name : SIP ACADEMY

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 Charges	Total
1	18/06/2025	D7676788766		RAMRAJATALA	AR	1.000	1	D	50.00	0	10	60.00
Total												60.00