codetentacles

NO 354, T HROAD THIRUMAZHISAI - 600124

Tax Invoice



GST No: 27CIQPP1847N1Z

То:	Invoice Period	27/06/2025 to 27/06/2025		
harward	Invoice No	INV/2024-25/13 27/06/2025		
delhi	Invoice Date			
Com	Total	84.00		
	Fuel Surcharge 0.5%	0.00		
	Docket Charges	0.00		
	Royalty Charges	1.00		
	SGST @ 9%	7.65		
GST No : 5257	CGST @ 9%	7.65		
	Other charge	0.00		
	Grand Total	100.30		

Amount in words: One Hundred Rupees and Three Paise Only.

Statutory Guidelines

PAN NO : CIQPP1847N
GST NO : 27CIQPP1847N1Z

3. SAC code: 996812

4. ARN No:

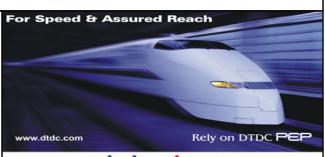
5 . Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtai

6. Payment Due Date: 04/07/2025

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





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/2024-25/13 Invoice Date: 27/06/2025 Invoice No: INV/2024-25/13 Invoice Date: 27/06/2025							
			harward				
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date		
			100.30				

Amount in words: One Hundred Rupees and Three Paise Only.

Name : Signature : Date:

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BILL ACKNOWLEDGEMENT

Client Name: harward

Name of the Receiver

dfd

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	27/06/2025	P498787988	test	RAMRAJATALA	AR	1.000	1	D	15.00	0	0	15.00
2	27/06/2025	P498787989	test	RAMRAJATALA	AR	10.000	1	D	69.00	0	0	69.00
	Total										8	34.00