codetentacles

Tax Invoice

NO 354, T HROAD THIRUMAZHISAI - 600124

FR-Billi

GST No: 27CIQPP1847N1Z

То:	Invoice Period	01/10/2024 to 31/10/2024			
Codetentacles demo	Invoice No	TESTDEMO/2024-25/004			
Codetentacles demo	Invoice Date	05/11/2024			
	Total	6.00			
	Fuel Surcharge %	0.00			
	Docket Charges	20.00			
	Royalty Charges	0.00			
	SGST @ 9%	2.50			
GST No : 27aeip584855	CGST @ 9%	2.50			
	Other charge	19.00			
	Grand Total	50.00			

Amount in words: Fifty Only.

Statutory Guidelines

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

3. SAC Code: 996812

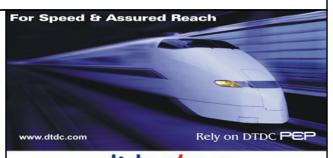
4. Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

5. Payment Due Date: 12/11/2024

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

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Payment Advice (Please detach and return with your payment)								
Invoice No: TESTDEMO/2024-25/004 Invoice Date: 05/11/2024			Invoice No: TESTDEMO/2024-25/004 Invoice Date: 05/11/2024					
			Codetentacles demo					
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
			50.00					
Amount in words: Fifty Only.								

Name: Signature: Date:

codetentacles

BILL ACKNOWLEDGEMENT

Invoice No: TESTDEMO/2024-25/004 Invoice Date: 05/11/2024

Client Name: Codetentacles demo

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	29/10/2024	B12345679	dsjgrjfu jvug ufghiu q	DANKUNI	SF	0.130	2	N	3.00	0	3	6.00
	Total										6	5.00