## **Tax Invoice**

NO 354, T HROAD THIRUMAZHISAI - 600124

GST No: 27CIQPP1847N1Z

FR-Billing

	Invoice Period	01/10/2024 to 31/10/2024			
То:	Invoice No	TESTDEMO/2023-24/010			
Vijaylaksham Prv. Ltd	Invoice Date	31/10/2024			
A Wing, Mahalaxmi Heights, Office No-3B, 1st Floor, Pune, Maharashtra	Total	5			
	Discount 30%	2			
	Docket Charges	5.00			
	Taxable Amount	3.00			
	Fuel Surcharge 35%	1.00			
OCT No : 07do::00:-	SGST @ 9%	1.00			
GST No : 27derrggjj22jg	CGST @ 9%	1.00			
	Other charge				
	Grand Total	11.00			

Amount in words: Eleven Only.

## **Statutory Guidelines**

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

3. SAC Code: 996812

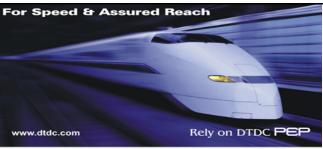
4 . Payment Should be made ONLY by crossed cheque or DD in favour 'codetentacles' after obtaining money receipt positively

## 5. Payment Due Date: 07/11/2024

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

			codet	entacles					
	Payme	ent Adv	vice (Please deta	ch and return with your	payment)				
Invoice No: TESTDEMO/2023-24/010 Invoice Date: 31/10/2024				Invoice No: TESTDEMO/2023-24/010 Invoice Date: 31/10/2024					
				Vijaylaksham Prv. Ltd					
Name Of the Bank	Cheque / DD Numb	oer	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date			
				11.00					
Amount in words : Elever	n Only.	•		•					
Name :			Signature :	Date:					
			codet	entacles					
			BILL ACKNO	WLEDGEMENT					
Invoice No : TESTDEMO/2023-24/010 Invoice Date : 31/10/2024			Net Amount (Rs.): 11.00	.00 Due Date : 07/11/2024					
Client Name: Vijaylaksh	nam Prv. Ltd								
Name of the Receiver			影響	Sign & Seal	COMPANY LOGO				
Received Date			<b>建筑</b>		CITY NAME.				

Sr No.	Booking date	C-Note No.	Receiver	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
1	21/10/2024	D12345678	dfgsrty v dthg tdy6	KAPURTHALA	AR	0.340	2	N	3.00	0	2	5.00
	Total											5.00