



codetentacles
NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592 Email: thirumazhisai.dtdc@gmail.com
GST No : 27CIQPP1847N1Z

M/s	Invoice No : OM/2024-25/002 Invoice Date : 01/01/2025 From Date : 01/01/2025 ToDate: 31/01/2025
harward delhi	
GST No : 5257	

Invoice Days	Total Consignment	Total Weight	Consignment Amount	
	1	22		
Terms: 1)Settlement Should be made by cheque in favour of codetentacles 2)All queries in respect of this bill must be forwardd within 15 days on receipt. 3)18% interedt will be charged on bills not paid within a month. PAN CARD No: CIQPP1847N Rs. One Thousand Four Hundred Ninety Nine Rupees and Seventy Eight Paise Only.	Consignment Amount		1255	
	FOV Chnarge		117	
	Special Charge(ODA)		0	
	Fuel Change		6	
	SubTotal		1261	
	CGST(9%)		114.39	
	SGST(9%)		114.39	
	IGST(9%)			
	Total		1489.78	
	Total Amount		1499.78	

OUR BANK DETAILS:
NAME: Canara Bank
A/C NO: 120002906042
IFSC CODE : CNRB0003752
BRAMCH NAME: THIRUMAZHISAI

