



codetentacles
NO 354, T HROAD THIRUMAZHISAI - 600124

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

M/s	Invoice No : OM/2024-25/001 Invoice Date : 07/02/2025 From Date : 01/01/2025 ToDate: 31/01/2025
anup KUMAR HEBBAL	
GST No : 29ANSPV4241PZE	

Invoice Days	Total Consignment	Total Weight	Consignment Amount	
	5	6382		
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. Twenty Seven Thousand Five Hundred Seventy Five Rupees and Fourty Two Paise Only.	Consignment Amount		17058	
	FOV Chnarge		0	
	Special Charge(ODA)		0	
	Fuel Change		5970	
	SubTotal		23028	
	CGST(9%)		2103.21	
	SGST(9%)		2103.21	
	IGST(9%)			
	Total		27234.42	
	Total Amount		27575.42	

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