



codetentacles

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

M/s		Invoice No : TESTDEMO/2024-25/004 Invoice Date : 14/12/2024 From Date : 01-11-2024 ToDate: 30-11-2024	
Renuka Enterprises dombvali 421203			
GST No :			
Invoice Days	Total Consignment	Total Weight	Consignment Amount
	1	200	
Terms: 1)Settlement Should be made by cheque in favour of codetentacles 2)All queries in respect of this bill must be forwarded within 15 days on receipt. 3)18% interest will be charged on bills not paid within a month. PAN CARD No: CIQPP1847N Rs. Three Hundred Fifty Rupees and Fourty Six Paise Only.		Consignment Amount	220
		FOV Chnarge	0
		Special Charge(ODA)	0
		Fuel Change	77
		SubTotal	297
		CGST(9%)	26.73
		SGST(9%)	26.73
		IGST(9%)	
		Total	350.46
		Total Amount	350.46
OUR BANK DETAILS: NAME: Canara Bank A/C NO: 120002906042 IFSC CODE : CNRB0003752 BRANCH NAME: THIRUMAZHISAI			