

**codetentacles**

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

M/s		Invoice No : OM/2024-25/004 Invoice Date : 01/02/2025 From Date : 01/02/2025 ToDate: 28/02/2025	
anup KUMAR HEBBAL			
GST No : 29ANSPV4241PZE			
Invoice Days	Total Consignment	Total Weight	Consignment Amount
	1	10	
<b>Terms:</b> 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  <b>Rs. One Hundred Twenty One Rupees and Fifty Four Paise Only.</b>		Consignment Amount	100
		FOV Chnarge	0
		Special Charge(ODA)	0
		Fuel Change	1
		SubTotal	101
		CGST(9%)	9.27
		SGST(9%)	9.27
		IGST(9%)	
		Total	119.54
		Total Amount	121.54
OUR BANK DETAILS: NAME: Canara Bank A/C NO: 120002906042 IFSC CODE : CNRB0003752 BRAMCH NAME: THIRUMAZHISAI			