



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 : 01/01/2025 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 and Fifty Six Rupees and Twenty Two Paise Only.	Consignment Amount	16736
	FOV Chnarge	0
	Special Charge(ODA)	0
	Fuel Change	5858
	SubTotal	22594
	CGST(9%)	2063.61
	SGST(9%)	2063.61
	IGST(9%)	
	Total	26721.22
	Total Amount	27056.22

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

