



codetentacles
NO 354, T HROAD THIRUMAZHISAI - 600124
Mobile No: 8015596592 Email: thirumazhisai.dtdc@gmail.com
GST No : 27CIQPP1847N1Z

M/s	Invoice No : OM/2024-25/003 Invoice Date : 01/01/2025 From Date : 01/01/2025 ToDate: 31/01/2025
code	
cng road	
GST No : 5257	

Invoice Days	Total Consignment	Total Weight	Consignment Amount	
	3	8		
<p>Terms:</p> <p>1)Settlement Should be made by cheque in favour of codetentacles</p> <p>2)All queries in respect of this bill must be forwardd within 15 days on receipt.</p> <p>3)18% interedt will be charged on bills not paid within a month.</p> <p>PAN CARD No: CIQPP1847N</p> <p>Rs. One Thousand Five Hundred Ninety Five Rupees and Thirty Six Paise Only.</p>	Consignment Amount		1034	
	FOV Chnarge		0	
	Special Charge(ODA)		0	
	Fuel Change		310	
	SubTotal		1344	
	CGST(9%)		121.68	
	SGST(9%)		121.68	
	IGST(9%)			
	Total		1587.36	
	Total Amount		1595.36	

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

