



codetentacles

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

M/s		Invoice No : TESTDEMO/2023-24/005 Invoice Date : 26/12/2024 From Date : 29/09/2024 ToDate: 11/12/2024	
Vijaylaksham Prv. Ltd A Wing, Mahalaxmi Heights, Office No-3B, 1st Floor, Pune, Maharashtra			
GST No : 27derrggjj22jg			
Invoice Days	Total Consignment	Total Weight	Consignment Amount
	13	142.39	
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. Thirteen Thousand Three Hundred Sixty Four Rupees and Sixty Eight Paise Only.		Consignment Amount	8364
		FOV Chnarge	220
		Special Charge(ODA)	0
		Fuel Change	2927
		SubTotal	11291
		CGST(9%)	1019.34
		SGST(9%)	1019.34
		IGST(9%)	
		Total	13329.68
		Total Amount	13364.68
OUR BANK DETAILS: NAME: Canara Bank A/C NO: 120002906042 IFSC CODE : CNRB0003752 BRANCH NAME: THIRUMAZHISAI			