



codetentacles

NO 354, T HROAD THIRUMAZHISAI - 600124

Mobile No: 8015596592

Email: thirumazhisai.dtdc@gmail.com

GST No : 27CIQPP1847N1Z

M/s		Invoice No : TESTDEMO/2024-25/008	
Codetentacles demo Codetentacles demo		Invoice Date : 03/01/2025	
GST No : 27aeip584855		From Date : 01/12/2024	
		ToDate: 18/12/2024	
Invoice Days	Total Consignment	Total Weight	Consignment Amount
	0		
<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 forwarded within 15 days on receipt.</p> <p>3)18% interest will be charged on bills not paid within a month.</p> <p>PAN CARD No: CIQPP1847N</p> <p>Rs. Twelve Only.</p>		Consignment Amount	21466312.7291
		FOV Charge	0
		Special Charge(ODA)	13970
		Fuel Change	0
		SubTotal	24385053.92652
		CGST(9%)	0.00
		SGST(9%)	0
		IGST(9%)	
		Total	28323773.35712
		Total Amount	12
OUR BANK DETAILS: NAME: Canara Bank A/C NO: 120002906042 IFSC CODE : CNRB0003752 BRANCH NAME: THIRUMAZHISAI			