svpinfotechlogistics
bhandup
Telephone:9898765678
E-Mail:svp@gmail.com
Web Site: svp.com



	TAX INVOICE				
To, GIL 17, laram Centre, 24, Swami Vivekananda Rd, Andheri Wes Gst No: PLACE OF SUPPLY: MAHARASHTRA State C	Invoice No: /24-25/53 Invoice Date: 14/10/24 Invoice Period: 14/10/24 - 14/10/24				
Description	Total Consignment	Payable Amount			
Invoice Period: 14/10/24 TO 14/10/24	2	17115.31			
Amount in words : RUPEES Seventeen thousands one hundred and fifteen re	upees only				
TERMS & CONDITION 1. Payment should made only crossed cheque or DD	Total Freight Amount	13278			
in favour of svpinfotechlogistics	Other Charges	0.00			
2. Payment should be made within 10 days from the invoice date.	Discount	0.0			
3. Late payments are subject to an interest charge of2% per month.	Fuel Surcharge Rs.	1226.40			
4. All disputes subject to Mumbai Jurisdiction.5. This is a computer generated invoice signature not	CGST @ 9.00%Rs	1305.4			
required	SGST@ 9.00 %Rs.				
	IGST@ 18.00%Rs.	0.00			
	Net Amount Rs	17115.31			
	For svpinfot Sign Up & Log In - Moquen Ap. X > PAPEX - document upto	- O			
Bank Account Details Latabai idfc bank,bhandup A/C NO: 89898898 IFSC: 89978979	Gogle Chrome G û were pafer, com Pafex Employee -	The Continue of the Bosen Continue of the Bo			
MICR:	Additor Cord Pon Cord Zoom oof (Criter) - 75% + 15	Learing Date 6419-00024 Submit			
	### O Type here to search ### O D ## Authorised	\$\frac{\pi}{\pi} 33°C Smoke \(\cho \) \$\infty \$\infty \(\alpha \) \$\frac{\pi}{\pi} \(\alpha			

INVOICE#: /24-25/53

PERIOD: 01/01/1970 To 01/01/1970



SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS	WEIGHT	REMARKS AMOUNT
1	DEMO7878	14/10/24	MUMBAI		ND	1	75	6,639
2	DEMO9898	14/10/24	MUMBAI		ND	1	75	6,640

Sub Total: 13,278

Fuel 1,226

Surcharg : 1,220 CGST 9.00% 1305.41

: 1303.4

SGST 9.00% 1305 /

1305.41

IGST 18.00% 0.00

Net Amount : 17115.00

Amount in Words: Seventeen thousands one hundred and fifteen rupees only

For sypinfotechlogistics



Authorised Signatory

E.& O.E.

TERMS & CONDITION

- 1. Payment should made only crossed cheque or DD in favour svpinfotechlogistics
- 2. Payment should be made within 10 days from the invoice date.
- 3. Late payments are subject to an interest charge of 2% per month.
- 4. All disputes subject to Mumbai Jurisdiction.
- 5. This is a computer generated invoice signature not required.

svpinfotechlogistics