

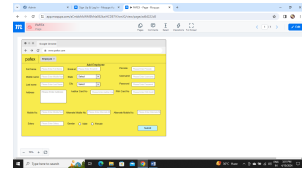
# svpinfotechlogistics

bhandup

Telephone:9898765678

E-Mail:svp@gmail.com

Web Site: svp.com



## TAX INVOICE

To, <b>GIL</b> 17,laram Centre, 24, Swami Vivekananda Rd, Andheri West <b>Gst No :</b> <b>PLACE OF SUPPLY : MAHARASHTRA</b> <b>State Code : 27</b>		<b>Invoice No:</b> /24-25/54 <b>Invoice Date:</b> 14/10/24 <b>Invoice Period:</b> 14/10/24 - 14/10/24
Description	Total Consignment	Payable Amount
Invoice Period: 14/10/24    TO    14/10/24	2	5591.43

Amount in words :  
RUPEES Five thousand five hundred and ninety one rupees only

### TERMS & CONDITION

1. Payment should made only crossed cheque or DD in favour of **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

Total Freight Amount	4400
Other Charges	0.00
Discount	0.00
Fuel Surcharge Rs.	338.50
CGST @ 9.00%Rs	426.47
SGST@ 9.00 %Rs.	426.47
IGST@ 18.00%Rs.	0.00

Net Amount Rs 5591.43

### Bank Account Details

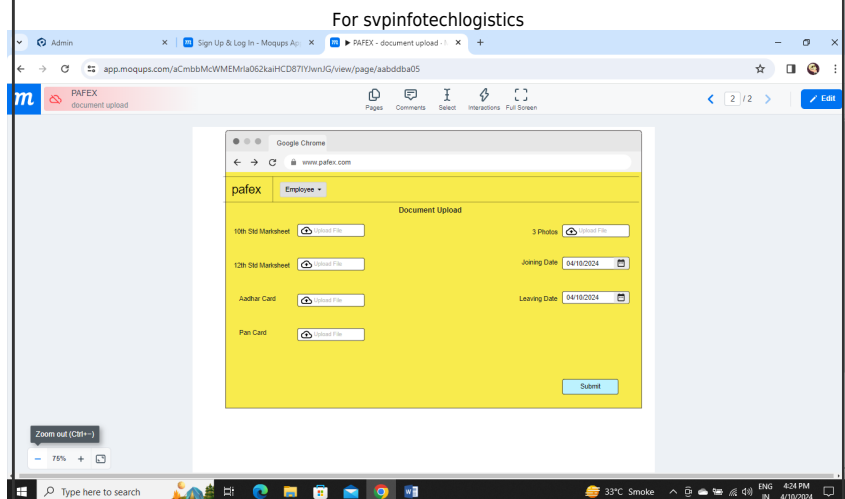
Latabai

idfc bank,bhandup

A/C NO : 89898898

IFSC : 89978979

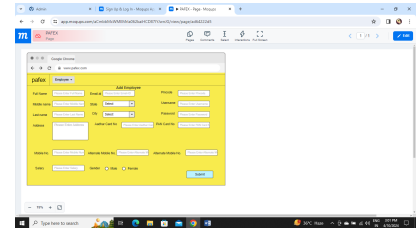
MICR :



Authorised Signatory

INVOICE#: /24-25/54

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

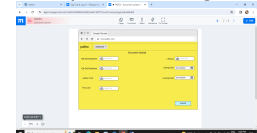


SINo.	C/N No.	C/N.DATE	DEST.	MODE	TYPE	PCS WEIGHT	REMARKS	AMOUNT
1	DEMO3399	14/10/24	MUMBAI		ND	1 10		1,885
2	DEMO4488	14/10/24	MUMBAI		ND	1 20		2,515

**Sub Total :** 4,400  
**Fuel** 339  
**Surcharg :**  
**CGST 9.00%** 426.47  
**:**  
**SGST 9.00%** 426.47  
**:**  
**IGST 18.00%** 0.00  
**:**  
**Net Amount :** 5591.00

**Amount in Words:** Five thousand five hundred and ninety one rupees only

For svpinfotechlogistics



Authorised Signatory

E. & O.E.

#### TERMS & CONDITION

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svpinfotechlogistics

\*\* End of the Invoice \*\*

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.