

svpinfotechlogistics

bhandup

Telephone:9898765678

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TAX INVOICE

To,
GIL

17,laram Centre, 24, Swami Vivekananda Rd, Andheri West

Gst No : 27GST12345

PLACE OF SUPPLY : MAHARASHTRA

State Code : 27

Invoice No: /24-25/56

Invoice Date: 15/10/24

Invoice Period: 14/10/24 - 15/10/24

SR NO	DATE	AWB NO	INVOICE VALUE	ORIGIN	DESTINATION	NOP	WEIGHT	FREIGHT	HANDLING CH	PICKUP	COD.CH	AWB.CH	LR.CH.	FOV.CH.	ODA.CH.	AMOUNT
1	14-10-2024	DEMO8989	4564564.00		MUMBAI		77	5775.00	0	0		0	0	0	0	5,775
2	14-10-2024	DEMO1200	20000.00		NEW PANVEL		2	6000.00	10	10		10	150	723	10	7,230

UDYAM Code : 0000
GST No : 27GST12345
PAN No. : 98765432
TAXABLE SERVICES : 0000
SAC No. : 00

Bank Account Details
Latabai
idfc bank,bhandup
A/C NO : 89898898
IFSC : 89978979
MICR :

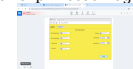
Sub Total
CGST 9.00%
SGST 9.00%
IGST 18.00%
Grand Total
(Rounded Off)

13728
1235.52
1235.52
0.00
16199.00

Amount in Words: Sixteen thousands one hundred and ninety nine rupees only

CHANGES IN THE INVOICE CAN BE ONLY DONE WITHIN 5 DAYS FROM THE DATE OF RECEIPT OF THE INVOICE.
ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO 'GRS LOGISTICS PVT LTD'
ALL INVOICES SHOULD BE SETTLED WITHIN 7 DAYS FROM RECEIPT OF THE INVOICE UNLESS OTHERWISE CHANGED. THE
COMPANY RESERVES THE RIGHT TO CHARGE INTEREST @24% PER ANNUM ON ALL OUTSTANDING ACCOUNTS.
SUBJECT TO MUMBAI JURISDICTION ONLY

For svpinfotechlogistics



Authorised Signatory