



# svpinfotechlogistics

bhandup

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## TAX INVOICE

To,  
**GIL**

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

**Gst No :**

**PLACE OF SUPPLY : MAHARASHTRA**

**State Code : 27**

**Invoice No:** /24-25/58

**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

**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)**

5775  
519.75  
519.75  
0.00  
6815.00

**Amount in Words:** Six thousand eight hundred and fifteen 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