

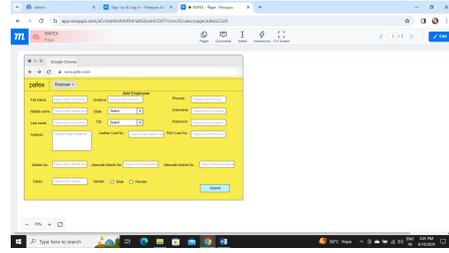
svpinfotechlogistics

bhandup

Telephone:9898765678

E-Mail:svp@gmail.com

Web Site: svp.com



TAX INVOICE

To,

GIL

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

Gst No :

PLACE OF SUPPLY : MAHARASHTRA

Code : 27

Invoice No: 765432/24-25/63

Invoice Date: 16/10/24

Invoice Period: 01/10/24 - 16/10/24

State

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	15-10-2024	DEMO_654654	100000.00		MUMBAI	1		75.00	0	0		0	0	0	0	75

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)

75
6.75
6.75
0.00
89.00

Amount in Words: Eighty 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