

## TAX INVOICE

## FROM

## S V LOGISTICS

SHOP NO.02,VINAYAK PLAZA

VASAI 401208

STATE: MAHARASHTRA

STATE CODE : 27

GSTIN : 27CUQPP1763B2ZE

PAN : CUQPP1763B

## TO

NINAD SHELAR

AMNORA PARK HADDAPSAN

PUNE : 411028

STATE: MAHARASHTRA

STATE CODE : 27

Place of Supply	MAHARASHTRA
Invoice Date	10/08/2020
Invoice Due Date	31/08/2020

Date	Description	Invoice Amount
28/07/20	Being Transportation Charges for MH03DG2122	Rs.8000.00
	Borivali To Pune	
	Taxable Amount	Rs.8000.00
<b>Description of charges:</b> As per agreed terms		<b>Total Amount</b>
		<b>Rs. 8000.00</b>

**In Words:** Rupees Eight Thousand Only**Terms and Conditions**

- All payments to be made only through Account Payee Cheque/DD/RTGS in favor of "S V LOGISTICS"
- Interest @ 2.00% per month or part thereof will be charged if the bill is not paid on due date.

Bank Name: ICICI Bank. | Branch Name:, Vasai, Maharashtra

Account Name: "S V LOGISTICS"

Account Number: 139405500794 (Current Account)

Bank IFSC: ICIC0001394