

Wp Logistics

demo
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TAX INVOICE

To,
Wp Customer
dombivali, thane
Gst No : 27GST54321
PLACE OF SUPPLY : 97 OTHER TERRITORY

State Code : 27

Invoice No: 2022-23/GCS/001/24-25/4
Invoice Date: 23-10-24
Invoice Period: 19-10-24 - 23-10-24

SR.	DATE	AWB NO	DESTINATION	NETWORK	CONSIGNEE	PROD	WEIGHT	AMOUNT
1	23-10-2024	demoo1122	NEPAL	Shikha1	demo	ND	1.00	Freight: 709.00
2	23-10-2024	DEMOO0113311	OMAN	Shikha1	demo	ND	1.00	Freight: 850.00 Fuel: 170.00
3	21-10-2024	demo1010	OMAN	WaghodeInter	SHUBHAM	ND	10.00	Freight: 1259.00
4	21-10-2024	demo1212	NEPAL	VinodInter	fitu	ND	10.00	Freight: 1009.00 Fuel: 50.45

UDYAM Code : 6767
GST No : 27GST12345
PAN No. : 86676
TAXABLE SERVICES : 879879
SAC No. :

BANK DETAILS:
Wp LogisticsKurla
central bank,Kurla
A/C NO : 76767
IFSC : 989
MICR :

Sub Total	4047.45
CGST 9.00%	0.00
SGST 9.00%	0.00
IGST 18.00%	728.54
Grand Total (Rounded Off)	4776.00

Amount in Words: Four thousand seven hundred and seventy six rupees only

For Wp Logistics



Authorized Sign