

# Wp Logistics

demo  
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## TAX INVOICE

To,  
**DHANU**  
DEMO  
**Gst No :** 27GST12345  
**PLACE OF SUPPLY :** 97 OTHER TERRITORY

**State Code :** 27

**Invoice No:** 2022-23/GCS/001/24-25/6  
**Invoice Date:** 07-11-24  
**Invoice Period:** 07-11-24 - 07-11-24

| SR.                                                                                                                                         | DATE | AWB NO | DESTINATION                                                                                                                    | NETWORK | CONSIGNEE | PROD                                                                                                                           | WEIGHT | AMOUNT                       |
|---------------------------------------------------------------------------------------------------------------------------------------------|------|--------|--------------------------------------------------------------------------------------------------------------------------------|---------|-----------|--------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------|
| <b>UDYAM Code :</b> 6767<br><b>GST No :</b> 27GST12345<br><b>PAN No. :</b> 86676<br><b>TAXABLE SERVICES :</b> 879879<br><b>SAC No. :</b> 00 |      |        | <b>BANK DETAILS:</b><br>Wp LogisticsKurla<br>central bank,Kurla<br><b>A/C NO :</b> 76767<br><b>IFSC :</b> 989<br><b>MICR :</b> |         |           | <b>Sub Total</b><br><b>CGST 9.00%</b><br><b>SGST 9.00%</b><br><b>IGST 18.00%</b><br><b>Grand Total</b><br><b>(Rounded Off)</b> |        | 0.00<br>0.00<br>0.00<br>0.00 |

**Amount in Words:** rupees only

For Wp Logistics



Authorized Sign