Tax Invoice

			Invoice No.		Date	d		
	Growth Logistics Pvt Ltd		K/24-25/DEC/001		10-E	10-Dec-24		
JD	45/3 Gopalakrishna Complex, Mahatma Gandhi Raod, Ashok Nagar, Bangalaru Urban Karnataka GSTIN/UIN: 29AAJCG6731A1ZP		Delivery No	ote				
Agent Contraction	State Name: Karna E-Mail: accounts.receiv	State Name : Karnataka, Code : 29 E-Mail : accounts.receivable@jdindia.co.in		Reference No. & Date.		Other References		
onsignee (Sh	ip to)		Buyer's Or	der No.	Date	d		
ravel Food Services Private Limited Empegowda International Airport Terminal 1 IAL Rd Devanaha li Bengaluru-560300		Dispatch Doc No.		Deliv	Delivery Note Date			
State Name	IN/UIN : 29AADCB2762L1ZE e Name : Karnataka, Code : 29		Dispatched through		Dest	Destination		
Cempegowd	Services Private L a International Airpo ranahalli Bengaluru- : 29AADCB2762 : Karnataka, Coo	rt Terminal 1 560300 2L1ZE		·				
State Harrio	Particulars		HSN/SAC	Quantity	Rate	per	Amount	
Store I May-20.	Delivery Charges (F 24	RCM) K	996511				39,231.00	
			TRAVE	VENUE A	RVICES GALURI SSURAN WARE	ICE D	TD. (T1) EPT.	
			Date :.	4839	RA	Sign :	Bhase	
			3.140		•			
		•	5,110					
		Tota	al				₹ 39,231.00	
Amount Charge	able (in words)							
Amount Charge	able (in words) Nine Thousand Two		ty One Or	nly			₹ 39,231.00 E. & O.	
Amount Charge INR Thirty	able (in words) Nine Thousand Two	o Hundred Thir Taxab Valu 39,23	ty One Or e Rate 1.00 2.50%	Amount 980.78	SGST Rate 3 2.50%		₹ 39,231.00 E. & O.6 ST Total Tax Amour 0.78 1,961.5	
INR Thirty	Nine Thousand Tw	o Hundred Thir Taxab Valu 39,23° Total: 39,23°	ty One Or ole Rate 1.00 2.50%	Amount 980.78 980.78	SGST Rate 3 2.50%	98 98	₹ 39,231.00 E. & O.1 ST Total Tax Amour 0.78 1,961.5 0.78 1,961.5	
INR Thirty Tax Amount (in	Nine Thousand Two	o Hundred Thir Taxab Valu 39,23° Total: 39,23° ousand Nine H	ty One Or ole Rate 1.00 2.50%	Amount 980.78 980.78	SGST Rate 3 2.50%	98 98	₹ 39,231.00 E. & O.1 ST Total Tax Amour 0.78 1,961.5 0.78 1,961.5	
INR Thirty Tax Amount (in	able (in words) Nine Thousand Two words): INR One Thousand subject to Reverse (o Hundred Thir Taxab Valu 39,23° Total: 39,23° ousand Nine H	ty One Or ole Rate I.00 2.50% I.00 Sundred Si Company Bank Nan	Amount 980.78 980.78 xty One a	SGST Rate 3 2.50% 8 nd Fifty tails 1DFC Bai 50200065	98 98 Six p nk 12898	₹ 39,231.00 E. & O.1 ST Total Tax Amour 0.78 1,961.5 0.78 1,961.5 aise Only	
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Tax Amount (in Amount of ta	words): INR One The ax subject to Reverse Con this invoice to be parges May-2024	o Hundred Thir Taxab Valu 39,23° Total: 39,23° ousand Nine H Charge	ty One Or Rate Rate 1.00 2.50% 1.00 Undred Si Company Bank Nan A/c No. Branch &	Amount 980.78 980.78 xty One a	SGST Rate 3 2.50% 8 nd Fifty tails 1DFC Bai 50200065	98 98 Six p nk 12898 e (Church r Growth	₹ 39,231.00 E. & O. leads to the control of the c	