

Tax Invoice

Growth Logistics Pvt Ltd 45/3 Gopalakrishna Complex, Mahatma Gandhi Road, Ashok Nagar, Bangaluru Urban Karnataka GSTIN/UIN: 29AAJCG6731A1ZP State Name : Karnataka, Code : 29 E-Mail : accounts.receivable@jdindia.co.in	Invoice No.	Dated				
	K/24-25/DEC/001	10-Dec-24	Delivery Note			
	Reference No. & Date.		Other References			
Consignee (Ship to) Travel Food Services Private Limited Kempegowda International Airport Terminal 1 KIAL Rd Devanaha li Bengaluru-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Buyer (Bill to) Travel Food Services Private Limited Kempegowda International Airport Terminal 1 KIAL Rd Devanahalli Bengaluru-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29						
Particulars	HSN/SAC	Quantity	Rate	per	Amount	
Store Delivery Charges (RCM) K May-2024	996511				39,231.00	
Total					₹ 39,231.00	
Amount Chargeable (in words) INR Thirty Nine Thousand Two Hundred Thirty One Only						
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,231.00	2.50%	980.78	2.50%	980.78	1,961.56
	Total: 39,231.00		980.78		980.78	1,961.56
Tax Amount (in words) : INR One Thousand Nine Hundred Sixty One and Fifty Six paise Only						
Amount of tax subject to Reverse Charge						
Company's Bank Details Bank Name : HDFC Bank A/c No. : 50200065128985 Branch & IFS Code: Industry House (Churchgate) & HDFC0000501 for Growth Logistics Pvt Ltd						
Remarks: Being GST on this invoice to be paid by client under reverse charges May-2024 Company's PAN : AAJCG6731A						
					Authorized Signatory	

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date : 10/12/24 Time : 10:00
 S.No. 4839 RA Sign : *[Signature]*