

**Tax Invoice**

<b>Growth Logistics Pvt Ltd</b> 45/3 Gopalakrishna Complex, Mahatma Gandhi Raod, Ashok Nagar, Bangaluru Urban Karnataka GSTIN/UIN: 29AAJCG6731A1ZP State Name : Karnataka, Code : 29 E-Mail : accounts.receiveable@jdindia.co.in	Invoice No.	K/24-25/DEC/003			Dated	10-Dec-24
	Delivery Note					
Consignee (Ship to) <b>Travel Food Services Private Limited</b> Kempegowda International Airport Terminal 1 KIAL Rd Devanahali Bengaluru-560300 GSTIN/UIN : 29AADCBC2762L1ZE State Name : Karnataka, Code : 29 Buyer (Bill to) <b>Travel Food Services Private Limited</b> Kempegowda International Airport Terminal 1 KIAL Rd Devanahali Bengaluru-560300 GSTIN/UIN : 29AADCBC2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Particulars	HSN/SAC	Quantity	Rate	per	Amount	
<b>Store Delivery Charges (RCM) K</b> <i>June-2024</i>	996511				<b>1,55,750.00</b>	
<b>Total</b>					<b>₹ 1,55,750.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR One Lakh Fifty Five Thousand Seven Hundred Fifty Only</b>						
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	1,55,750.00	Rate	Amount	Rate	Amount	7,787.50
	<b>Total: 1,55,750.00</b>	2.50%	3,893.75	2.50%	3,893.75	<b>7,787.50</b>
Tax Amount (in words) : <b>INR Seven Thousand Seven Hundred Eighty Seven and Fifty paise Only</b> Amount of tax subject to Reverse Charge						
Company's Bank Details Bank Name : <b>HDFC Bank</b> A/c No. : <b>50200065128985</b> Branch & IFS Code: <b>Industry House (Churchgate) &amp; HDFC0000501</b> for Growth Logistics Pvt Ltd						
Authorised Signatory						
Remarks: Being GST on this invoice to be paid by client under reverse charges June-2024 Company's PAN : <b>AAJCG6731A</b>						

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
**BENGALURU**  
**REVENUE ASSURANCE DEPT.**  
**INWARD**

Date : 10/12/24 Time : 10:06  
 S.No. 484 RA Sign : [Signature]