

Tax Invoice

Growth Logistics Pvt Ltd 45/3 Gopalakrishna Complex, Mahatma Gandhi Road, Ashok Nagar, Bengaluru Urban Karnataka GSTIN/UIN: 29AAJCG6731A1ZP State Name : Karnataka, Code : 29 E-Mail : accounts.receiveable@jdindia.co.in	Invoice No.	Dated				
	K/24-25/DEC/005	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 Devanahalli Bengaluru-560300 GSTIN/UIN : 29AADC2762L1ZE 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 : 29AADC2762L1ZE State Name : Karnataka, Code : 29						
Particulars	HSN/SAC	Quantity	Rate	per	Amount	
Store Delivery Charges (RCM) K <i>July-2024</i>	996511				1,78,000.00	
Total					₹ 1,78,000.00	
Amount Chargeable (in words)					E. & O.E	
INR One Lakh Seventy Eight Thousand Only						
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,78,000.00	2.50%	4,450.00	2.50%	4,450.00	8,900.00
	Total: 1,78,000.00		4,450.00		4,450.00	8,900.00
Tax Amount (in words) : INR Eight Thousand Nine Hundred 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 July-2024 Company's PAN : AAJCG6731A						
					 Authorised Signatory	