Tax Invoice

	Tax In	voice					
	Growth Logistics Pvt Ltd	Invoice N	0.	1	Dated		
The state of the s	45/3 Gooalakrishna Complex, Mahatma Gandhi Raod,	K/24-25/DEC/007			10-Dec-24		
	Ashok Nagar, Bangalaru Urban Karnataka		Vote				
building	GSTIN/UIN: 29AAJCG6731A1ZP						
	State Name: Karnataka, Code: 29 E-Mail: accounts.receivable@jdindia.co.in		e No. & Dat	te.	Other	Refere	ences
Consignee (Sh	CONTROL OF ANDROOMS OF AN ACCUSANCE AND ACCU	Buyer's O	rder No.		Dated		
	Services Private Limited						
Kempegowda International Airport Terminal 1 KIAL Rd Devanahalli Bengaluru-560300		Dispatch Doc No.			Delivery Note Date		
GSTIN/UIN	: 29AADCB2762L1ZE	Dienatche	ed through		Destin	ation	
State Name	: Karnataka, Code : 29	Dispatche	a imough		Destin	iation	
Buyer (Bill to)							
Kempegowda	Services Private Limited a International Airport Terminal 1 anahal i Bengaluru-560300 : 2\$AADCB2762L1ZE : Karnataka, Code: 29						
State Name	Particulars	HSN/SAC	Quantity	Ra	te	per	Amount
Chaus D	Jaliuani Chargas (DCM) K	006511					1 79 000 0
	elivery Charges (RCM) K	996511					1,78,000.0
Aug-202	4						
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			- MCES	DVT.	LTD.	T1)	7
		EL FOOD	SERVICES	PVT.	LTD.	(T1)	
	TRAV	EL FOOD	SERVICES NGALUR	PVT.	LTD.	(T1)	
	TRAV	EL FOOD	SERVICES NGALUR ASSURAN	PVT.	LTD.	(T1)	
	TRAV	EL FOOD BI REVENUE	ASSURA	ACE D			7
	TRAV	EL FOOD BI REVENUE	ASSURA	ACE D			
	TRAV	EL FOOD BI REVENUE	ASSURA	ACE D			
		REVENUE	ASSURAN NWARI	ne :	0'.		
	TRAV	REVENUE	ASSURAN NWARI 95 Tir	ne :	0'.		
	Date	REVENUE 10/19	ASSURAN NWARI 95 Tir	ACE D	0'.		
		REVENUE 10/19	ASSURAN NWARI 95 Tir	ne :	0'.		
	Date	REVENUE 10/19	ASSURAN NWARI 95 Tir	ne :	0'.		
	Date	REVENUE 10/19	ASSURAN NWARI 95 Tir	ne :	0'.		
	Date S.No	10 19 10 19 1484	ASSURAN NWARI 95 Tir	ne :	0'.	0	
	Date S.N	10 19 10 19 1484	ASSURAN NWARI 95 Tir	ne :	0'.	0	1,78,000.00
	Date S.N Total e (in words)	10 19 10 19 1484	ASSURAN NWARI 95 Tir	ne :	0'.	0	1,78,000.00 E. & O.E
	Total le (in words) h Seventy Eight Thousand Only	10/12 184	ASSURAN NWARI S Tir	ne :	0:1.	Ø	E. & O.E
	Total le (in words) h Seventy Eight Thousand Only Taxable	10/19 184	ASSURAN NWARI S. Tin S. RA	ne : Sign	о:	O ₹	E. & O.E
	Total le (in words) h Seventy Eight Thousand Only Taxable Value	LIGHT C	ASSURAN NWARI S TIN S RA	Sign	ST/UT	0 ₹	E. & O.E. Total Tax Amoun
	Total le (in words) h Seventy Eight Thousand Only Taxable Value 1,78,000.	484 484 484 00 2.50%	ASSURAN NWARI S Tin S RA Amount 4,450.00	Sign	ST/UT	GST nount 450.00	E. & O.E Total Tax Amoun 0 8,900.00
	Total le (in words) h Seventy Eight Thousand Only Taxable Value	484 484 484 00 2.50%	ASSURAN NWARI S TIN S RA	Sign	ST/UT	0 ₹	E. & O.E Total Tax Amoun 0 8,900.00
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NR One Lak	Total le (in words) h Seventy Eight Thousand Only Taxable Value 1,78,000. Total: 1,78,000. rds): INR Eight Thousand Nine He	10 19 18 4 18 4 	ASSURAN NWARI S RA S RA GST Amount 4,450.00 4,450.00	Sign	ST/UT	GST nount 450.00	E. & O.B. Total Tax Amoun 0 8,900.00
NR One Lak	Total le (in words) h Seventy Eight Thousand Only Taxable Value 1,78,000. Total: 1,78,000. rds): INR Eight Thousand Nine He subject to Reverse Charge	10 19 18 4 18 4 	ASSURANWARI S RA GST Amount 4,450.00 4,450.00 anly	Sign SG: Rate 2.50%	ST/UT	GST nount 450.00	E. & O.E. Total Tax Amoun 8,900.00
NR One Lak	Total le (in words) h Seventy Eight Thousand Only Taxable Value 1,78,000. Total: 1,78,000. rds): INR Eight Thousand Nine He subject to Reverse Charge	REVENUE 10 19 489 Rate 00 2.50% 00 undred Or Company's	GST Amount 4,450.00 4,450.00 nly Bank Deta	Sign SG: Rate 2.50%	ST/UT And 4,4	GST nount 450.00	E. & O.E. Total Tax Amoun 8,900.00
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Tax Amount (in wo Amount of tax s	Total le (in words) h Seventy Eight Thousand Only Taxable Value 1,78,000. Total: 1,78,000. INR Eight Thousand Nine He subject to Reverse Charge this invoice to be paid by client under s Aug-2024	E C Rate 00 2.50% 00 company's Bank Name A/c No.	ASSURANCE ASSURA	Sign Sign Rate 2.50%	ST/UT And	GST nount 450.00 450.00	E. & O.E Total Tax Amoun 0 8,900.00

Authorised Signatory

Company's PAN : AAJCG6731A