

Tax Invoice

Growth Logistics Pvt Ltd 45/3 Gopalakrishna Complex, Mahatma Gandhi Raod, 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/008	10-Dec-24				
	Delivery Note					
	Reference No. & Date.	Other References				
Consignee (Ship to)	Buyer's Order No.	Dated				
Travel Food Services Private Limited Kempegowda International Airport Terminal 1 KIAL Rd Devanahalli Bengaluru-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	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		
MT Coldstorage Revenue@18% K Aug-2024	996721			41,900.00		
Handling Charges @18% K Aug-2024	996721			4,950.00		
CGST Output 9% - Karnataka			9 %	4,216.50		
SGST Output 9% - Karnataka			9 %	4,216.50		
Total				₹ 55,283.00		
Amount Chargeable (in words) INR Fifty Five Thousand Two Hundred Eighty Three Only				E. & O.E		
	Taxable Value	CGST Rate	Amount	SGST/UTGST Rate	Amount	Total Tax Amount
	46,850.00	9%	4,216.50	9%	4,216.50	8,433.00
	Total: 46,850.00		4,216.50		4,216.50	8,433.00
Tax Amount (in words) : INR Eight Thousand Four Hundred Thirty Three Only						
Company's Bank Details Bank Name : HDFC Bank A/c No. : 50200065128985 Branch & IFS Code: Industry House (Churchgate) & HDFC0000501 for Growth Logistics Pvt Ltd						
Authorized Signatory						
Remarks: Being Coldstorage & Handling Charges invoice for Aug-2024 Company's PAN : AAJCG6731A						

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

Date : 10/12/24 Time : 10:12
 S.No. 4846 RA Sign: [Signature]