Tax Invoice

li de la companya de	ax inv	oice					
Growth Logistics Pvt Ltd		Invoice No).	Da	ated		
45/3 Gopalakrishna Complex, Mahatma Gand	dhi Raod.	K/24-25/	DEC/009	10)-Dec	:-24	
Ashok Nagar, Bangalaru Urban Kar		Delivery N					
GSTIN/UIN: 29AAJCG6731							
State Name : Karnataka, Cod		Reference	No. & Dat	e 01	ther R	efer	ences
E-Mail: accounts.receivable@jdind	lia co in	Kelerence	ino. a Dat	6. 101	uici ix	CIGI	Crices
Consignee (Ship to)	10.00.111						
De 190 Versional () De 1900 version () Nobel (CCI Version () August () CCI Version () August ()		Buyer's O	rder No.	L) a	ated		
Travel Food Services Private Limited	-1.4						
Kempegowda International Airport Terminal 1 KIAL Rd Devanahal i Bengaluru-560300		Dispatch Doc No.			Delivery Note Date		
		Dispatched through		De	Destination		
State Name : Karnataka, Code : 29		1		1000000			
Buyer (Bill to)						W-16-	
Travel Food Services Private Limited							
Kempegowda International Airport Termina	al 1						
KIAL Rd Devanahal i Bengaluru-560300							
GSTIN/UIN : 29AADCB2762L1ZE							
State Name : Karnataka, Code : 29		11051/0545	0	FS /			A m 1
Particulars		HSN/SAC	Quantity	Rate	p	er	Amount
Store Delivery Charges (RCM) K		996511					1,78,000.00
Sep-2024							
· ·							
				1	- 1		
							(24)
		-		MCES	PVT.	LTD). (T1)
		- AVE	FOOD SEF	VICES	PVT.	LTD). (T1)
		TRAVEL	FOOD SEF	VICES	PVT.	LTD EP). (T1) T.
		TRAVEL	ENILE AS	SURM		LTD). (T1) T.
		TRAVEL	ENILE AS	VICES SALURI SURAN NARI			
		TRAVEL	ENILE AS	NARI	D		o. (T1) r.
		RE	ENILE AS	SURM	D		
		RE	VENUE AS IN 10/19/2	NARI	D me :		
		RE	VENUE AS IN 10/19/2	NARI	D me :		
		RE	VENUE AS IN 10/19/2	NARI	D me :		
		RE	ENILE AS	NARI	D me :		
		RE	VENUE AS IN 10/19/2	NARI	D me :		
		RE	VENUE AS IN 10/19/2	NARI	D me :		
		RE	VENUE AS IN 10/19/2	NARI	D me :		(Ca)
	Total	RE	VENUE AS IN 10/19/2	NARI	D me :		(c).13 (1,78,000.00
Amount Chargeable (in words)	Total	RE	VENUE AS IN 10/19/2	NARI	D me :		(Ca)
3 , ,		RE	VENUE AS IN 10/19/2	NARI	D me :		(c).13 (1,78,000.00
NR One Lakh Seventy Eight Thousand		Date :	VENUE AS IN 10/19/2	NARI ? Tin	D me :	7	(c).13 (1,78,000.00
NR One Lakh Seventy Eight Thousand	Only	Date :	VENUE AS 1N1 10 19 2 1847	NARI ? Tin	D me:	i di	E 1,78,000.00 E. & O.E.
NR One Lakh Seventy Eight Thousand	Only Taxable Value	Date :	JENUE AS INI 10/19/2 1847	NARI 7Tin RA	Sign	GST Dunt 50.0	E 1,78,000.00 E. & O.E. Total Tax Amount 10 8,900.00
NR One Lakh Seventy Eight Thousand	Only Taxable Value ,78,000.	Date : S.No S.No Rate 00 2.50%	JENUE AS INI 10/19/2 1847 Amount	NARI 7Tin RA	Sign	GST punt	E 1,78,000.00 E. & O.E. Total Tax Amount 10 8,900.00
NR One Lakh Seventy Eight Thousand (Only Taxable Value ,78,000.	Date : S.No S.No Rate 000 2.50% 000	SST Amount 4,450.00 4,450.00	NARI 7Tin RA	Sign	GST Dunt 50.0	E 1,78,000.00 E. & O.E. Total Tax Amount 10 8,900.00
NR One Lakh Seventy Eight Thousand (1, Total: 1, Tax Amount (in words): INR Eight Thousand N	Only Taxable Value ,78,000.	Date : S.No S.No Rate 000 2.50% 000	SST Amount 4,450.00 4,450.00	NARI 7Tin RA	Sign	GST Dunt 50.0	E 1,78,000.00 E. & O.E. Total Tax Amount 10 8,900.00
NR One Lakh Seventy Eight Thousand (1, Total: 1, Tax Amount (in words): INR Eight Thousand N	Only Taxable Value ,78,000. 78,000.	Date : S.No S.No Rate 00 2.50% 000 undred Or	SST Amount 4,450.00 4,450.00	SGS Rate 2.50%	Sign	GST Dunt 50.0	E 1,78,000.00 E. & O.E
NR One Lakh Seventy Eight Thousand (1, Total: 1, Tax Amount (in words): INR Eight Thousand N	Only Taxable Value ,78,000. 78,000.	Date : S.No Rate 00 2.50% 00 undred Or Company's	3ST Amount 4,450.00 4,450.00	SGS Rate 2.50%	T/UTC Amada,4,4	GST Dunt 50.0	E 1,78,000.00 E. & O.E
NR One Lakh Seventy Eight Thousand (1, Total: 1, Tax Amount (in words): INR Eight Thousand N	Only Taxable Value ,78,000. 78,000.	REI Date : S.No S.No Rate 00 2.50% 00 undred Or Company's Bank Name	GST Amount 4,450.00 4,450.00 ally	SGS Rate 2.50%	T/UTC Ama 4,4 4,4	3ST punt 50.00 550.00	E 1,78,000.00 E. & O.E
NR One Lakh Seventy Eight Thousand (1, Total: 1, Tax Amount (in words): INR Eight Thousand N	Only Taxable Value ,78,000. 78,000.	Date : S.No S.No S.No Sale Company's Bank Name A/c No.	3ST Amount 4,450.00 4,450.00 hly Bank Deta	SGS Rate 2.50%	T/UTC Ama 4,4 4,4	33ST Dount 50.00 50.00	E 1,78,000.00 E. & O.E. Total Tax Amount 00 8,900.00 10 8,900.00
NR One Lakh Seventy Eight Thousand (1, Total: 1, Tax Amount (in words): INR Eight Thousand N	Only Taxable Value ,78,000. 78,000.	Date : S.No S.No S.No Sale Company's Bank Name A/c No.	3ST Amount 4,450.00 4,450.00 hly Bank Deta	SGS Rate 2.50% PFC Ba 2200065 ustry Hous	T/UTC Ama 4,4 4,4 11289: e (Chur	33ST Dount 50.00 50.00 85 chgat	E 1,78,000.00 E. & O.E Total Tax Amount 0 8,900.00 0 8,900.00
NR One Lakh Seventy Eight Thousand (1, Total: 1, Tax Amount (in words): INR Eight Thousand N	Only Taxable Value ,78,000. 78,000.	Date : S.No S.No S.No Sale Company's Bank Name A/c No.	3ST Amount 4,450.00 4,450.00 hly Bank Deta	SGS Rate 2.50% PFC Ba 2200065 ustry Hous	T/UTC Ama 4,4 4,4 11289: e (Chur	33ST Dount 50.00 50.00 85 chgat	E 1,78,000.00 E. & O.E. Total Tax Amount 0 8,900.00 0 8,900.00
INR One Lakh Seventy Eight Thousand (1) 1, Total: 1, Tax Amount (in words): INR Eight Thousand N	Only Taxable Value ,78,000. 78,000.	Date : S.No S.No S.No Sale Company's Bank Name A/c No.	3ST Amount 4,450.00 4,450.00 hly Bank Deta	SGS Rate 2.50% PFC Ba 2200065 ustry Hous	T/UTC Ama 4,4 4,4 11289: e (Chur	33ST Dount 50.00 50.00 85 chgat	E 1,78,000.00 E. & O.E. Total Tax Amount 0 8,900.00 0 8,900.00
INR One Lakh Seventy Eight Thousand (1) 1, Total: 1, Tax Amount (in words): INR Eight Thousand N	Only Taxable Value ,78,000. 78,000.	Date : S.No S.No S.No Sale Company's Bank Name A/c No.	3ST Amount 4,450.00 4,450.00 hly Bank Deta	SGS Rate 2.50% PFC Ba 2200065 ustry Hous	T/UTC Ama 4,4 4,4 11289: e (Chur	33ST Dount 50.00 50.00 85 chgat	E 1,78,000.00 E. & O.E. Total Tax Amount 0 8,900.00 0 8,900.00
1,	Only Taxable Value ,78,000. 78,000.	Date : S.No S.No S.No Sale Company's Bank Name A/c No.	3ST Amount 4,450.00 4,450.00 hly Bank Deta	SGS Rate 2.50% PFC Ba 2200065 ustry Hous	T/UTC Ama 4,4 4,4 11289: e (Chur	33ST Dount 50.00 50.00 85 chgat	E 1,78,000.00 E. & O.E. Total Tax Amount 0 8,900.00 0 8,900.00
INR One Lakh Seventy Eight Thousand (1) 1, Total: 1,: Tax Amount (in words): INR Eight Thousand N Amount of tax subject to Reverse Charge	Only Taxable Value ,78,000. 78,000.	Date : S.No S.No S.No Sale Company's Bank Name A/c No.	3ST Amount 4,450.00 4,450.00 hly Bank Deta	SGS Rate 2.50% PFC Ba 2200065 ustry Hous	T/UTC Ama 4,4 4,4 11289: e (Chur	33ST Dount 50.00 50.00 85 chgat	E 1,78,000.00 E. & O.E. Total Tax Amount 0 8,900.00 0 8,900.00
INR One Lakh Seventy Eight Thousand One Lakh Seventy Eight Thousand One Lakh Seventy Eight Thousand Not INR Eight Thousand Not INR Eight Thousand Not In Reverse Charge	Only Taxable Value 78,000.	Date : S.No S.No S.No Sale Company's Bank Name A/c No.	3ST Amount 4,450.00 4,450.00 hly Bank Deta	SGS Rate 2.50% PFC Ba 2200065 ustry Hous	T/UTC Ama 4,4 4,4 11289: e (Chur	33ST Dount 50.00 50.00 85 chgat	E 1,78,000.00 E. & O.E. Total Tax Amount 0 8,900.00 0 8,900.00
In the second of	Only Taxable Value 78,000.	Date : S.No S.No S.No Sale Company's Bank Name A/c No.	3ST Amount 4,450.00 4,450.00 hly Bank Deta	SGS Rate 2.50% PFC Ba 2200065 ustry Hous	T/UTC Ama 4,4 4,4 11289: e (Chur	33ST Dount 50.00 50.00 85 chgat	E 1,78,000.00 E. & O.E. Total Tax Amount 0 8,900.00 0 8,900.00
INR One Lakh Seventy Eight Thousand (1) 1, Total: 1, Tax Amount (in words): INR Eight Thousand N	Only Taxable Value 78,000.	Date : S.No S.No S.No Sale Company's Bank Name A/c No.	3ST Amount 4,450.00 4,450.00 hly Bank Deta	SGS Rate 2.50% PFC Ba 2200065 ustry Hous	T/UTC Ama 4,4 4,4 11289: e (Chur	SST Dunt 50.00 50.00 85 chgat vth L	E 1,78,000.00 E. & O.E. Total Tax Amount 0 8,900.00 0 8,900.00