

**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.receivable@jdindia.co.in	Invoice No.	Dated		
	Delivery Note	10-Dec-24		
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	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
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	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
Particulars	HSN/SAC	Quantity	Rate per	Amount
<b>Store Delivery Charges (RCM) K</b> <i>Sep-2024</i>	996511			1,78,000.00
<b>Total</b>				<b>₹ 1,78,000.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR One Lakh Seventy Eight Thousand Only</b>				
	Taxable Value	CGST	SGST/UTGST	Total Tax Amount
	1,78,000.00	Rate: 2.50% Amount: 4,450.00	Rate: 2.50% Amount: 4,450.00	8,900.00
	<b>Total: 1,78,000.00</b>	<b>4,450.00</b>	<b>4,450.00</b>	<b>8,900.00</b>
Tax Amount (in words) : <b>INR Eight Thousand Nine Hundred 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				
Remarks: Being GST on this invoice to be paid by client under reverse charges Sep-2024 Company's PAN : <b>AAJCG6731A</b>				

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

Date: 10/12/24 Time: 10:13  
 S.No: 4847 RA Sign: [Signature]