

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.receiveable@dindia.co.in	Invoice No.	Dated	
	K/24-25/DEC/010	10-Dec-24	
Consignee (Ship to) Travel Food Services Private Limited Kempegowda International Airport Terminal 1 KIAL Rd Devanahalli Bengaluru-56030J GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) Travel Food Services Private Limited Kempegowda International Airport Terminal 1 KIAL Rd Devanahalli Bengaluru-56030J GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Particulars	HSN/SAC	Quantity	Rate per Amount
MT Coldstorage Revenue@18% K <i>Sep-2024</i>	996721		29,500.00
Handling Charges @18% K <i>Sep-2024</i>	996721		5,400.00
CGST Output 9% - Karnataka			9 % 3,141.00
SGST Output 9% - Karnataka			9 % 3,141.00
Total			₹ 41,182.00
Amount Chargeable (in words) E. & O.E			
INR Forty One Thousand One Hundred Eighty Two Only			
Taxable Value	CGST	SGST/UTGST	Total Tax Amount
34,900.00	Rate: 9% Amount: 3,141.00	Rate: 9% Amount: 3,141.00	6,282.00
Total: 34,900.00	3,141.00	3,141.00	6,282.00
Tax Amount (in words) : INR Six Thousand Two Hundred Eighty Two 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			
Remarks: Being Coldstorage & Handling Charges invoice for Sep-2024 Company's PAN : AAJCG6731A			 Authorized Signatory

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Date : 10/12/24 Time : 16:14
 S.No. 4848 RA Sign :