

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/011 Delivery Note	10-Dec-24																									
Consignee (Ship to) Travel Food Services Private Limited Kempegowda International Airport Terminal 1 KIAL Rd Devanahali Bengaluru-560300 GSTIN/UIN : 29AADC2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References																									
	Buyer's Order No.	Dated																									
	Dispatch Doc No.	Delivery Note Date																									
Buyer (Bill to) Travel Food Services Private Limited Kempegowda International Airport Terminal 1 KIAL Rd Devanahali Bengaluru-560300 GSTIN/UIN : 29AADC2762L1ZE State Name : Karnataka, Code : 29	Dispatched through	Destination																									
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">Particulars</th> <th style="width:10%;">HSN/SAC</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Rate</th> <th style="width:10%;">per</th> <th style="width:15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;"> Store Delivery Charges (RCM) K <i>Oct-2024</i> </td> <td style="vertical-align: top;">996511</td> <td></td> <td></td> <td></td> <td style="text-align: right; vertical-align: top;">1,48,000.00</td> </tr> <tr> <td align="right" colspan="5">Total</td> <td style="text-align: right;">₹ 1,48,000.00</td> </tr> </tbody> </table>			Particulars	HSN/SAC	Quantity	Rate	per	Amount	Store Delivery Charges (RCM) K <i>Oct-2024</i>	996511				1,48,000.00	Total					₹ 1,48,000.00						
Particulars	HSN/SAC	Quantity	Rate	per	Amount																						
Store Delivery Charges (RCM) K <i>Oct-2024</i>	996511				1,48,000.00																						
Total					₹ 1,48,000.00																						
Amount Chargeable (in words) E. & O.E INR One Lakh Forty Eight Thousand Only																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width:30%;">Taxable Value</th> <th colspan="2" style="width:20%;">CGST</th> <th colspan="2" style="width:20%;">SGST/UTGST</th> <th rowspan="2" style="width:10%;">Total Tax Amount</th> </tr> <tr> <th style="width:10%;">Rate</th> <th style="width:10%;">Amount</th> <th style="width:10%;">Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">1,48,000.00</td> <td style="text-align: center;">2.50%</td> <td style="text-align: right;">3,700.00</td> <td style="text-align: center;">2.50%</td> <td style="text-align: right;">3,700.00</td> <td style="text-align: right;">7,400.00</td> </tr> <tr> <td style="text-align: right;">Total: 1,48,000.00</td> <td></td> <td style="text-align: right;">3,700.00</td> <td></td> <td style="text-align: right;">3,700.00</td> <td style="text-align: right;">7,400.00</td> </tr> </tbody> </table>						Taxable Value	CGST		SGST/UTGST		Total Tax Amount	Rate	Amount	Rate	Amount	1,48,000.00	2.50%	3,700.00	2.50%	3,700.00	7,400.00	Total: 1,48,000.00		3,700.00		3,700.00	7,400.00
Taxable Value	CGST		SGST/UTGST		Total Tax Amount																						
	Rate	Amount	Rate	Amount																							
1,48,000.00	2.50%	3,700.00	2.50%	3,700.00	7,400.00																						
Total: 1,48,000.00		3,700.00		3,700.00	7,400.00																						
Tax Amount (in words) : INR Seven Thousand Four Hundred Only Amount of tax subject to Reverse Charge																											
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 GST on this invoice to be paid by client under reverse charges Oct-2024 Company's PAN : AAJCG6731A																											
Authorised Signatory																											