

**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@dindia.co.in	Invoice No.	Dated	
	K/24-25/DEC/012	10-Dec-24	
Consignee (Ship to) <b>Travel Food Services Private Limited</b> 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) <b>Travel Food Services Private Limited</b> 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>Oct-2024</i>	996721		25,350.00
Handling Charges @18% K <i>Oct-2024</i>	996721		450.00
CGST Output 9% - Karnataka			9 % 2,322.00
SGST Output 9% - Karnataka			9 % 2,322.00
<b>Total</b>			<b>₹ 30,444.00</b>
Amount Chargeable (in words)			E. & O.E
<b>INR Thirty Thousand d Four Hundred Forty Four Only</b>			
Taxable Value	CGST		SGST/UTGST
	Rate	Amount	Rate Amount Tax Amount
25,800.00	9%	2,322.00	9% 2,322.00 4,644.00
<b>Total: 25,800.00</b>		<b>2,322.00</b>	<b>2,322.00 4,644.00</b>
Tax Amount (in words) : <b>INR Four Thousand Six Hundred Forty Four Only</b>			
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 Coldstorage & Handling Charges invoice for Oct-2024 Company's PAN : <b>AAJCG6731A</b>			

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
**BENGALURU**  
**REVENUE ASSURANCE DEPT.**  
**INWARD**  
 Date : 10/19/24 Time : 10:16  
 S.No. 4850 RA Sign :