

Tax Invoice

Growth Logistics Pvt Ltd 45/3 Gopalakrishna Complex, Mahatma Gandhi Road, Ashok Nagar, Bengaluru Urban Karnataka GSTIN/UIN: 29AAJCG6731A1ZP State Name : Karnataka, Code : 29 E-Mail : accounts.receivable@jdindia.co.in	Invoice No.	K/24-25/DEC/013				Dated	10-Dec-24
	Delivery Note						
Consignee (Ship to) Travel Food Services Private Limited Kempegowda International Airport Terminal 1 KIAL Rd Devanahalli Bengaluru-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	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-560300 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>Nov-2024</i>	996721						21,350.00
CGST Output 9% - Karnataka				9 %			1,921.50
SGST Output 9% - Karnataka				9 %			1,921.50
Total							₹ 25,193.00
Amount Chargeable (in words) INR Twenty Five Thousand One Hundred Ninety Three Only							E. & O.E
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	21,350.00	9%	1,921.50	9%	1,921.50	3,843.00	
	Total: 21,350.00		1,921.50		1,921.50	3,843.00	
Tax Amount (in words) : INR Three Thousand Eight Hundred Forty Three 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 GST on this invoice to be paid by client under reverse charges Nov-2024 Company's PAN : AAJCG6731A							
							Authorised Signatory

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

Date: 10/19/24 Time: 10:18
 S.No: 4851 RA Sign: [Signature]