

Credit Note

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@jvindia.co.in	Credit Note No.	Dated																								
	CN-Dec24/K/006	24-Dec-24	Other References																							
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	Original Invoice No. & Date.																									
	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.																									
	Dispatched through	Destination																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:40%;">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:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Store Delivery Charges (RCM) K</td> <td style="text-align: center;">996511</td> <td></td> <td></td> <td></td> <td style="text-align: right;">13,423.00</td> </tr> <tr> <td align="right" colspan="5">Total</td> <td style="text-align: right;">₹ 13,423.00</td> </tr> </tbody> </table>					Particulars	HSN/SAC	Quantity	Rate	per	Amount	Store Delivery Charges (RCM) K	996511				13,423.00	Total					₹ 13,423.00				
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Store Delivery Charges (RCM) K	996511				13,423.00																					
Total					₹ 13,423.00																					
Amount Chargeable (in words) E. & O.E INR Thirteen Thousand Four Hundred Twenty Three Only																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width:25%;">Taxable Value</th> <th colspan="2" style="width:25%;">CGST</th> <th colspan="2" style="width:25%;">SGST/UTGST</th> <th rowspan="2" style="width:20%;">Total Tax Amount</th> </tr> <tr> <th style="width:10%;">Rate</th> <th style="width:15%;">Amount</th> <th style="width:10%;">Rate</th> <th style="width:15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">13,423.00</td> <td style="text-align: center;">2.50%</td> <td style="text-align: right;">335.58</td> <td style="text-align: center;">2.50%</td> <td style="text-align: right;">335.58</td> <td style="text-align: right;">671.16</td> </tr> <tr> <td align="right">Total: 13,423.00</td> <td></td> <td style="text-align: right;">335.58</td> <td></td> <td style="text-align: right;">335.58</td> <td style="text-align: right;">671.16</td> </tr> </tbody> </table>					Taxable Value	CGST		SGST/UTGST		Total Tax Amount	Rate	Amount	Rate	Amount	13,423.00	2.50%	335.58	2.50%	335.58	671.16	Total: 13,423.00		335.58		335.58	671.16
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Tax Amount (in words) : INR Six Hundred Seventy One and Sixteen paise 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 excess amount was charges so difference amount CN raised Company's PAN : AAJCG6731A																										
				Authorized Signatory																						

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