

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 : saili.kocharekar@jdindia.co.in	Invoice No. K/24-25/OCT/048	Dated 31-Oct-24
Delivery Note		Reference No. & Date.
Consignee (Ship to) BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		Other References
Buyer (Bill to) BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		Buyer's Order No.
Dispatched through		Dated
Dispatch Doc No.		Delivery Note Date
Destination		Dated

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Handling Charges @18% K CGST Output 9% - Karnataka SGST Output 9% - Karnataka	996721				450.00 40.50 40.50
Total					₹ 531.00

*Cleared by RA
 PRAASPD
 9/12/24*

Amount Chargeable (in words)						E. & O.E
INR Five Hundred Thirty One Only						
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	450.00	Rate	Amount	Rate	Amount	81.00
	9%	40.50	9%	40.50	81.00	
	Total:	450.00	40.50	40.50	81.00	

Tax Amount (in words) : **INR Eighty One Only**
Remarks.
 Being This Invoice cold storage handling charges
 Oct-24 Chennai
 Company's PAN : AAJCG6731A

This is a Computer Generated Invoice

TRAVEL FOOD SERVICES PVT. LTD. (T1)

BENGALURU

REVENUE ASSURANCE DEPT.

INWARD

Date : 9/12/24 Time : 14:25

S.No. 4818 RA Sign PRAASPD