

**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 : saili.kocharekar@jdindia.co.in	Invoice No. <b>K/24-25/OCT/044</b>	Dated <b>31-Oct-24</b>
	Delivery Note	Reference No. & Date.
Consignee (Ship to) <b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
<b>MT Coldstorage Revenue@18% K</b> <b>CGST Output 9% - Karnataka</b> <b>SGST Output 9% - Karnataka</b>	996721				<b>6,000.00</b> <b>540.00</b> <b>540.00</b>
<b>Total</b>					<b>₹ 7,080.00</b>

*Checked by RA  
Pmtan  
@ 9/12/24*

Amount Chargeable (in words) **INR Seven Thousand Eighty Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total:</b>	<b>6,000.00</b>		<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **INR One Thousand Eighty Only**

Remarks: Being cold storage invoice for the month of Oct-24 for Growth Logistics Pvt Ltd

Company's Stamp: **TRAVEL FOOD SERVICES PVT. LTD. (T1) BENGALURU REVENUE ASSURANCE DEPT. INWARD**  
 Date : ..... Time : .....  
 S.No..... RA Sign : .....

Authorized Signatory Stamp: **TRAVEL FOOD SERVICES PVT. LTD. (T1) BENGALURU REVENUE ASSURANCE DEPT. INWARD**  
 Date *9/12/24* Time : *14:00*  
 S.No. *4813* RA Sign : *Pmtan*

Computer Generated Invoice