## Tax Invoice

Tax III				614 HET				
Growth Logistics Pvt Ltd	Invoice N	Dated						
45/3 Gopalakrishna Complex, Mahatma Gandhi Raod,	K/24-25/	OCT/045		31-0	ct-24	1		
Ashok Nagar, Bangalaru Urban Karnataka	Delivery N			11878 10	7			
GSTIN/UIN: 29AAJCG6731A1ZP			11781					
State Name: Karnataka, Code: 29	Poference	e No. & Date	0 (	Othor	Dofo	rences		
E-Mail: saili.kocharekar@jdindia.co.in	Reference	e No. & Date	e.	Other	Kele	rences		
Consignee (Ship to)	-		2016/11/2		11/2/2			
BLR LOUNGE SERVICES PRIVATE LIMITED	Buyer's O	order No.	1	Dated			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Kempegowda International Airport,								
KIAL Rd, Devanahalli, Bengaluru Urban, Karnataka, 560300	Dispatch	Doc No.	1	Delive	ry No	ote Date		
GSTIN/UIN : 29AAICB4881B1ZM	-		100					
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State Name : Karnataka, Code : 29 Buyer (Bill to)	- Coparonio	a unough		Destin	ation			
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BLR LOUNGE SERVICES PRIVATE LIMITED	Add a last to							
Kempegowda International Airport,	The Control							
KIAL Rd, Devanahalli, Bengaluru Urban, Karnataka, 560300								
GSTIN/UIN : 29AAICB4881B1ZM								
State Name : Karnataka, Code : 29	8.41 12.44							
Particulars	HSN/SAC	Quantity	Rat	te I	per	Amount		
Store Delivery Charges (RCM) K	996511	7 , 19 119 4		700	177			
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Total	10 32 33 11			State of	₹	63,000.00		
Total Amount Chargeable (in words)	ar car	1,000	10 (11)	Sheet S	Y JE V	E. & O.E		
INR Sixty Three Thousand Only								
Taxable	CC	SST	200	THIT	CT	Tatal		
Value			Rate	T/UTC	ount	Total Tax Amount		
63,000.00		1,575.00 2		-	75.00			
Total: 63,000.00		1,575.00			75.00			
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Tax Amount (in words): INR Three Thousand One Hu	ndred Fif	ty Only						
Amount of tax subject to Reverse Charge								
Remarks:								
Being This Invoice for logistics services GST to be	15/31/6 SJ2	-	fo	or Grove	vth I o	gistics Pvt Ltd		
paid by client under Reverse Charge of Oct-24(			-	-	-			
Bangalore Store)			TR	AVEL	FO	DD SERVICES	PVT. LTD. (T1)	
Company's PAN : AAJCG6731A			1 1816		Autho	UE ASSURAN	U '-'	
This is a Computer Generated Invoice				KE	VEN	UE ASSURAN	ICE DEPT.	
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