

Tax Invoice

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|---|-----------------------|--------------------|-----------|--|
| 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. | Dated | | |
| | K/24-25/OCT/045 | | 31-Oct-24 | |
| 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 | Delivery Note | | | |
| | Reference No. & Date. | 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. | Dated | | |
| | Dispatch Doc No. | Delivery Note Date | | |
| | Dispatched through | Destination | | |

| Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------------------------|---------|----------|------|-----|--------------------|
| Store Delivery Charges (RCM) K | 996511 | | | | 63,000.00 |
| Total | | | | | ₹ 63,000.00 |

C/wed by RA
 PRMSAD
 @ 9/12/24

| | | | | |
|--------------------------------------|-------------------------|-----------------|--------------------|---------------------|
| Amount Chargeable (in words) | | E. & O.E | | |
| INR Sixty Three Thousand Only | | | | |
| | Taxable Value | CGST Rate | SGST/UTGST Rate | Total Tax Amount |
| | 63,000.00 | 2.50% | 1,575.00 | 2.50% 1,575.00 |
| | Total: 63,000.00 | 1,575.00 | 1,575.00 | 3,150.00 |

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty Only**

Amount of tax subject to Reverse Charge

Remarks:
 Being This Invoice for logistics services GST to be paid by client under Reverse Charge of Oct-24(Bangalore Store)

Company's PAN : AAJCG6731A

for Growth Logistics Pvt Ltd

This is a Computer Generated Invoice

