

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/AUG/006 Delivery Note	Dated 31-Aug-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	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
Interstate MT Coldstorage Revenue@18% K <i>Chennai to Bangalore on 3rd July</i>	996721				21,000.00
CGST Output 9% - Karnataka				9 %	1,890.00
SGST Output 9% - Karnataka				9 %	1,890.00
Total					₹ 24,780.00

Closed by RA
 Pm/RA
 9/12/24

Amount Chargeable (in words)	E. & O.E																							
INR Twenty Four Thousand Seven Hundred Eighty Only																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Taxable Value</th> <th colspan="2">CGST</th> <th colspan="2">SGST/UTGST</th> <th>Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> </thead> <tbody> <tr> <td align="right">21,000.00</td> <td align="center">9%</td> <td align="right">1,890.00</td> <td align="center">9%</td> <td align="right">1,890.00</td> <td align="right">3,780.00</td> </tr> <tr> <td align="right">Total: 21,000.00</td> <td></td> <td align="right">1,890.00</td> <td></td> <td align="right">1,890.00</td> <td align="right">3,780.00</td> </tr> </tbody> </table>	Taxable Value	CGST		SGST/UTGST		Total	Rate	Amount	Rate	Amount	Tax Amount	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00	Total: 21,000.00		1,890.00		1,890.00	3,780.00	
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Tax Amount (in words) : INR Three Thousand Seven Hundred Eighty Only																								
Remarks: Being this invoice is for the month of July-2024 Company's PAN : AAJCG6731A	for Growth Logistics Pvt Ltd																							

This is a Computer Generated Invoice

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 Authorised Signatory: **GAJIBIRI**
REVENUE ASSURANCE DEPT.
INWARD
 Date: 9/12/24 Time: 14:06
 4815 Sign: Pendoo