

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/046	Dated 31-Oct-24			
	Delivery Note				
	Reference No. & Date.	Other References			
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	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
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					
Particulars	HSN/SAC	Quantity	Rate	per	Amount
MT Coldstorage Revenue@18% K CGST Output 9% - Karnataka SGST Output 9% - Karnataka	996721			9 % 9 %	19,350.00 1,741.50 1,741.50
Total					₹ 22,833.00
Amount Chargeable (in words)					E. & O.E
INR Twenty Two Thousand Eight Hundred Thirty Three Only					
Taxable Value	CGST		SGST/UTGST		Total Tax Amount
19,350.00	Rate	Amount	Rate	Amount	Tax Amount
Total: 19,350.00	9%	1,741.50	9%	1,741.50	3,483.00
Tax Amount (in words) : INR Three Thousand Four Hundred Eighty Three Only					
Remarks: Being cold storage invoice for the month of Oct-24 for Chennai					for Growth Logistics Pvt Ltd
Company's PAN : AAJCG6731A					

Cleared by RA
 Pmk/AD
 9/12/24

This is a Computer Generated Invoice

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.

INWARD

Date: 9/12/24 Time: 11:08

S.No: 4816 RA Sign: Pmk/AD