Tax Invoice

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Growth Logistics Pvt Ltd	Invoice No.		2.00	Dated		
45/3 Gopalakrishna Complex, Mahatma Gandhi Raod,	K/24-25/OCT/047		3	31-Oct-24		
Ashok Nagar, Bangalaru Urban Karnataka GSTIN/UIN: 29AAJCG6731A1ZP	Delivery Note Reference No. & Date.			Other Defenses		
State Name: Karnataka, Code: 29						
E-Mail: saili.kocharekar@jdindia.co.in	T.C.IETETICE	reference No. & Date.		Other References		
Consignee (Ship to)	Buyer's Order No.			Dated		
BLR LOUNGE SERVICES PRIVATE LIMITED	,			Balca		
Kempegowda International Airport,	Dispatch I	Doc No.	D	elivery	Note Date	
KIAL Rd, Devanahalli, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM						
State Name : Karnataka, Code : 29	Dispatched through			Destination		
Buyer (Bill to)				77 #		
BLR LOUNGE SERVICES PRIVATE LIMITED	Water Control	17-12-15-				
Kempegowda International Airport,						
KIAL Rd, Devanahalli, Bengaluru Urban, Karnataka, 560300 GSTIN/UIN: 29AAICB4881B1ZM						
GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	3472					
Particulars	HSN/SAC	Quantity	Rate	e per	Amount	
		Quantity	Nate	per	Amount	
Store Delivery Charges (RCM) K	996511		y and	18 192	85,000.00	
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Total Amount Chargeable (in words)		Mark IV		37/37/31	₹ 85,000.00	
					E. & O.E	
INR Eighty Five Thousand Only						
Taxable	-	ST		/UTGS	THE RESERVE OF THE PARTY OF THE	
Value 85,000.00			Rate	Amour		
Total: 85,000.00		2,125.00 2. 2,125.00	.50%	2,125. 2,125.		
	Marina Victoria	PLE HOUSE WOLF A STATE	S DV V	_,,,,,,	1,200.00	
Tax Amount (in words): INR Four Thousand Two Hun	ared Fifty	y Only				
Amount of tax subject to Reverse Charge Remarks:			HARA			
Being This Invoice for logistics services GST to be			for	Growth	Logistics Pvt Ltd	
paid by client under Reverse Charge of Oct-24Chennai			F	TRAVELEGGD (STATE OF THE PARTY		
Company's PAN : AAJCG6731A			6	TRAVEL FOOD SERVICES PVT. LTD. (T1) Authorised Signal URU		
This is a Computer Ge	nersted Inv	oice		RF	VENUE ASSUR	RANCE DEDT
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			C	Date :	12/24	Time: 14/10
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