

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/047		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	
Store Delivery Charges (RCM) K	996511				85,000.00	
Total					₹ 85,000.00	
Amount Chargeable (in words)					E. & O.E	
INR Eighty Five Thousand Only						
	Taxable Value	CGST		SGST/UTGST		Total
	85,000.00	Rate	Amount	Rate	Amount	Tax Amount
		2.50%	2,125.00	2.50%	2,125.00	4,250.00
	Total: 85,000.00		2,125.00		2,125.00	4,250.00
Tax Amount (in words) : INR Four Thousand Two 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-24Chennai					for Growth Logistics Pvt Ltd	
Company's PAN : AAJCG6731A						

Cleared by RA
 PR MANAN
 9/12/24

This is a Computer Generated Invoice

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 Authorised Signatory
REVENUE ASSURANCE DEPT.
INWARD

Date: 9/12/24 Time: 14:10

S.No. 6817 RA Sign: [Signature]