

**Tax Invoice**

*Done*

<b>Growth Logistics Pvt Ltd</b> 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. <b>K/24-25/JUL/023</b>	Dated <b>31-Jul-24</b>
	Delivery Note	Reference No. & Date.      Other References
Consignee (Ship to) <b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> 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) <b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> 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
<b>MT Coldstorage Revenue@18% K</b> CGST 9% -KA SGST 9% -KA	996721				<b>8,000.00</b> 720.00 720.00
<b>Total</b>					<b>₹ 9,440.00</b>

*checked by R.A  
Bhanath.C  
@29/8/24*

**BLR LOUNGE SERVICES PVT. LTD.**  
 REVENUE ASSURANCE DEPT.  
**INWARD**  
 Date: *29/8/24* Time: *12:45*  
 S. No: *2723* RA Sign: *[Signature]*

Total ₹ 9,440.00

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Four Hundred Forty Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total:</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Remarks:  
 Being cold storage invoice for the month of July24 for (Bangalore)  
 Company's PAN : AAJCG6731A

for Growth Logistics Pvt Ltd  
 Authorised Signatory