

**Tax Invoice**

<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/036</b>	Dated <b>31-Jul-24</b>
	Delivery Note	Reference No. & Date.
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
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Particulars	HSN/SAC	Quantity	Rate	per	Amount
<b>Handling Charges @18% K</b> CGST 9% -KA SGST 9% -KA	996721				<b>3,150.00</b> 283.50 283.50
<b>Total</b>					<b>₹ 3,717.00</b>

*Checked by R.A  
 P. Ananth L  
 @ 29/8/24  
 N*

BLR LOUNGE SERVICES PVT. LTD.  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 Date: 29/8/24 Time: 12:50  
 S. No. 2724 RA Sign: *P. Ananth*

Amount Chargeable (in words) **INR Three Thousand Seven Hundred Seventeen Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,150.00	9%	283.50	9%	283.50	567.00
<b>Total:</b>		<b>283.50</b>		<b>283.50</b>	<b>567.00</b>

Tax Amount (in words) : **INR Five Hundred Sixty Seven Only**

Remarks: Being This Invoice for handling charges GST to be paid by client July-24(chennai)

for Growth Logistics Pvt Ltd

Company's PAN **AAJCG6731A** Authorised Signatory