

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

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 (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

Invoice No. K/24-25/JUL/037	Dated 31-Jul-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Particulars	HSN/SAC	Quantity	Rate	per	Amount
MT Coldstorage Revenue@18% K	996721				12,900.00
CGST 9% -KA				9 %	1,161.00
SGST 9% -KA				9 %	1,161.00
Total					₹ 15,222.00

*checked by RA
 Phosath. C
 @ 29/8/24*

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
INWARD

Date: *29/8/24* Time: *13100*
 S. No: *2727* RA Sign: *[Signature]*

Amount Chargeable (in words) **INR Fifteen Thousand Two Hundred Twenty Two Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,900.00	9%	1,161.00	9%	1,161.00	2,322.00
Total:		1,161.00		1,161.00	2,322.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty Two Only**

Remarks:
 Being cold storage invoice for the month of July
 ೨೧(ಫಠಣ್ಣನಿ)
 Company's PAN : **AAJCG6731A**

for Growth Logistics Pvt Ltd
 Authorised Signatory