

**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/034</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
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	Dispatched through	Destination

Particulars	HSN/SAC	Quantity	Rate	per	Amount
<b>Store Delivery Charges (RCM) K</b>  <i>checked by R.A Bhoshath.C @ 29/8/24</i>	996511				<b>65,000.00</b>
<b>Total</b>					<b>₹ 65,000.00</b>

BLR LOUNGE SERVICES PVT. LTD.  
 REVENUE ASSURANCE DEPT.  
 HAWARD  
 Date: 29/8/24      Time: 12:55  
 S. No: 2725      RA Sign: *Pharu*

Amount Chargeable (in words) E. & O.E  
**INR Sixty Five Thousand Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	65,000.00	2.50%	1,625.00	2.50%	1,625.00	3,250.00
<b>Total:</b>	<b>65,000.00</b>		<b>1,625.00</b>		<b>1,625.00</b>	<b>3,250.00</b>

Tax Amount (in words) : **INR Three 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 July-24( Bangalore Store)  
 Company's PAN : AAJCG6731A

for Growth Logistics Pvt Ltd  
  
 Authorised Signatory