

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/JUL/036	Dated 31-Jul-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
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	Dispatched through	Destination

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Handling Charges @18% K CGST 9% -KA SGST 9% -KA	996721				3,150.00 283.50 283.50
<div style="position: absolute; top: 20px; left: 20px; border: 1px solid black; padding: 5px; transform: rotate(-15deg); font-family: cursive;"> Checked by R.A Phosath.L @ 29/8/24 N </div> <div style="position: absolute; top: 20px; right: 20px; border: 1px solid black; padding: 5px;"> BLR LOUNGE SERVICES PVT. LTD. REVENUE & INSURANCE DEPT. J. P. ROAD Date: 29/8/24 Time: 12:50 S. No. 2724 RA Sign: Phosath </div>					
Total					₹ 3,717.00

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

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

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)

Company's PAN : **AAJCG6731A**

for Growth Logistics Pvt Ltd
 Authorised Signatory