

Tax Invoice

Growth Logistics Pvt Ltd 305, 3rd Floor, Regent Chamber, Nariman Point, Mumbai:- 400021 GSTIN/UIN: 27AAJCG6731A1ZT State Name : Maharashtra, Code : 27 E-Mail : saili.kocharekar@jdindia.co.in	Invoice No.	Dated		
	M/24-25/AUG/064	26-Aug-24		
	Delivery Note			
SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
Buyer (Bill to)	Dispatched through	Destination		
SEMOLINA KITCHENS PRIVATE LIMITED 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai,400018 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27				

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Horeca Delivery Charges (RCM)	996511				55,334.00
Total					₹ 55,334.00

Amount Chargeable (in words) E. & O.E

INR Fifty Five Thousand Three Hundred Thirty Four Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
55,334.00	2.50%	1,383.35	2.50%	1,383.35	2,766.70
Total: 55,334.00		1,383.35		1,383.35	2,766.70

Tax Amount (in words) : **INR Two Thousand Seven Hundred Sixty Six and Seventy paise Only**

Amount of tax subject to Reverse Charge

Remarks:

Being This Invoice Gst to be paid by Client under RCM - July Invoice for Period (22-07-2024 to 31-07-2024)

Company's PAN : **AAJCG6731A**

for Growth Logistics Pvt Ltd

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice