

PROFORMA 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
	PI/INV/001	8-Apr-24
Buyer (Bill to) KAPCO BANQUETS AND CATERING PRIVATE LIMITED RASHID MANSION,, WORLI POINT,, WORLI, Mumbai GSTIN/UIN : 27AAGCK1789F1ZA State Name : Maharashtra, Code : 27	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Interstate Horeca Delivery Charges (RCM) <i>14feet Refrierated Vehicle</i> <i>Trip to Jamnagar(Reach)</i> <i>By 08th April24 6.00 Am</i> <i>Standby Till 10th April24 4.00am</i> <i>Back to Mumbai (Kurla)</i>	996511				₹ 84,000.00
Total						₹ 84,000.00

Amount Chargeable (in words) *E. & O.E*
INR Eighty Four Thousand Only

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	84,000.00	5%	4,200.00	4,200.00
Total:	84,000.00		4,200.00	4,200.00

Tax Amount (in words) : **INR Four Thousand Two Hundred Only**
 Amount of tax subject to Reverse Charge
 Remarks: Being This Invoice GST to be paid by Client under Reverse Charge of April-2024.
 Company's PAN : **AAJCG6731A**

for Growth Logistics Pvt Ltd

 Authorised Signatory