

Tax Invoice

Uniforms Guru

A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road
Marol, (Near Marol Naka Metro Station) Andheri
East, Mumbai 400059
Phone no.: 9699247759
Email: sales@uniformsguru.com
GSTIN: 27ALXPM6391E2ZE
State: 27-Maharashtra

Invoice No.
UG/24-25/105

Date
03-08-2024

Place of Supply
09-Uttar Pradesh

PO date
28-05-2024

PO number
SEMOLINA/PO/24-
25/000304

Bill To

Semolina Kitchen Pvt LTD Lucknow
Chaudhary Charan Singh International Airport Domestic
Departure SHA T3 Amausi Lucknow 226008 UP
GSTIN Number: 09ABICS8699F1ZH
State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	White T-shirt	610910	9	Pcs	₹ 400.00	₹ 240.00 (5.0%)	₹ 5,040.00
	Total		12			₹ 240.00	₹ 5,040.00

Invoice Amount In Words

Five Thousand and Forty Rupees only

Amounts

Sub Total

₹ 5,040.00

Payment Mode

Credit

Total

₹ 5,040.00

Received

₹ 0.00

Balance

₹ 5,040.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
610910	₹ 4,800.00	5.0%	₹ 240.00	₹ 240.00
Total	₹ 4,800.00		₹ 240.00	₹ 240.00

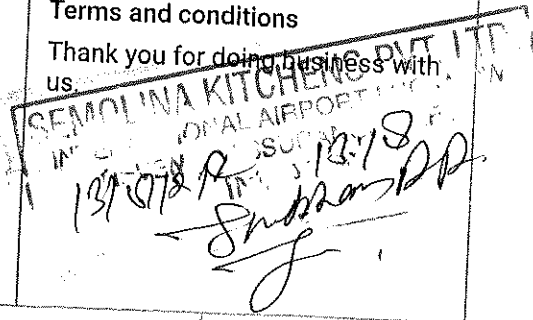
Bank Details



Name: AXIS BANK
Account No.: 920020070653909
IFSC code: UTIB0004013
Account Holder's Name: Uniformsguru

Terms and conditions

Thank you for doing business with us



For: Uniforms Guru

For UNIFORMS GURU
Proprietor
Proprietor

Acknowledgment

Uniforms Guru

Invoice To:
Semolina Kitchen Pvt LTD
Lucknow
Chaudhary Charan Singh
International Airport Domestic
Departure SHA T3 Amausi
Lucknow 226008 UP

Invoice Details:
Invoice No. : UG/24-25/105
Invoice Date : 03-08-2024
Invoice Amount : 5040.0



Receiver's Seal & Sign