

## Tax Invoice

<div style="display: flex; align-items: center;"> <div> <h3 style="margin: 0;">Uniforms Guru</h3> <p style="font-size: 0.9em; margin: 0;">A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059</p> <p style="margin: 0;">Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra</p> </div> </div>			Invoice No. <b>UG/24-25/145</b>	Date <b>18-09-2024</b>			
			Place of Supply <b>27-Maharashtra</b>	PO date <b>17-09-2024</b>			
			PO number <b>TFSP/PO/24-25/000818</b>				
Bill To <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 1st Floor Shiv Sagar Estate Block A South Wing Dr. Annie Besant Road Worli Contact No.: +91 96199 79958 GSTIN Number: 27AADCB2762L1ZI State: 27-Maharashtra			Ship To T2 terminal mumbai airport				
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Oktoberfest Blue Printed Round Neck T shirt	6109	26	Nos	₹ 385.00	₹ 500.50 (5.0%)	₹ 10,510.50
	<b>Total</b>		<b>26</b>			<b>₹ 500.50</b>	<b>₹ 10,510.50</b>
Invoice Amount In Words <b>Ten Thousand Five Hundred and Ten Rupees only</b>				<b>Amounts</b> Sub Total ₹ 10,510.50 Round off - ₹ 0.50 <b>Total ₹ 10,510.00</b>			
Description <b>100%advance payment</b>				Received ₹ 0.00 Balance ₹ 10,510.00			
Payment Mode <b>Credit</b>							
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
6109	₹ 10,010.00	2.5%	₹ 250.25	2.5%	₹ 250.25	₹ 500.50	
<b>Total</b>	<b>₹ 10,010.00</b>		<b>₹ 250.25</b>		<b>₹ 250.25</b>	<b>₹ 500.50</b>	
<b>Bank Details</b> Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru			<b>Terms and conditions</b> Thank you for doing business with us.			For: Uniforms Guru  <b>Proprietor</b>	

## Tax Invoice

<b>Uniforms Guru</b> 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. <b>UG/24-25/145</b>	Date <b>18-09-2024</b>
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### Acknowledgment

## Uniforms Guru

Invoice To:

**TRAVEL FOOD SERVICES PRIVATE LIMITED**

1st Floor Shiv Sagar Estate Block A  
South Wing Dr. Annie Besant Road  
Worli

Invoice Details:

Invoice No. : UG/24-25/145

Invoice Date : 18-09-2024

Invoice Amount : 10510.0

Receiver's Seal & Sign