

## Tax Invoice

<div style="display: flex; align-items: center;"> <div> <p><b>Uniforms Guru</b></p> <p>A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059</p> <p>Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra</p> </div> </div>	Invoice No. <b>UG/24-25/146</b>	Date <b>18-09-2024</b>
	Place of Supply <b>29-Karnataka</b>	PO date <b>17-09-2024</b>
	PO number <b>TFSP/PO/24-25/000819</b>	

<b>Bill To</b>  <b>Travel Food Services Pvt LTD Bangalore</b>  Food and beverages Outlets Mangalore International Airport Manglore, P.O Bajpe  Contact No.: +91 99640 88755  GSTIN Number: 29AADCB2762L1ZE  State: 29-Karnataka	<b>Ship To</b>  Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300
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#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	<b>Oktoberfest Blue Printed Round Neck T shirt</b>	6109	27	Nos	₹ 385.00	₹ 519.75 (5.0%)	₹ 10,914.75
	<b>Total</b>		<b>27</b>			<b>₹ 519.75</b>	<b>₹ 10,914.75</b>

Invoice Amount In Words  <b>Ten Thousand Nine Hundred and Fourteen Rupees and Seventy Five Paise only</b>	<b>Amounts</b> Sub Total ₹ 10,914.75 <b>Total ₹ 10,914.75</b> Received ₹ 0.00 Balance ₹ 10,914.75
Description  <b>100% advance payment</b>	
Payment Mode  <b>Credit</b>	

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 10,395.00	5.0%	₹ 519.75	₹ 519.75
<b>Total</b>	<b>₹ 10,395.00</b>		<b>₹ 519.75</b>	<b>₹ 519.75</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>
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## 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/24-25/146</b>	Date <b>18-09-2024</b>
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### Acknowledgment

## Uniforms Guru

Invoice To:

**Travel Food Services Pvt LTD  
Banglore**

Food and beverages Outlets  
Mangalore International Airport  
Manglore, P.O Bajpe

Invoice Details:

Invoice No. : UG/24-25/146

Invoice Date : 18-09-2024

Invoice Amount : 10914.75

Receiver's Seal & Sign