




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/24-25/147	Date 18-09-2024				
		Place of Supply 33-Tamil Nadu	PO date 17-09-2024				
		PO number TFSP/PO/24-25/000553					
Bill To Travel Food Services Pvt Ltd Chennai FIRST FLOOR LINK BUILDING FIRST FLOOR OLD KAMRAJ DOMESTIC TERMINAL TIRUSULAM GSTIN Number: 33AAECT8192M1ZS State: 33-Tamil Nadu		Ship To Ground floor, Second floor, Third floor and City Side Anna International Terminal Chennai Airport Tirusulam Chennai Tamilnadu 6000027					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Oktoberfest Blue Printed Round Neck T shirt	6109	20	Nos	₹ 385.00	₹ 385.00 (5.0%)	₹ 8,085.00
	Total		20			₹ 385.00	₹ 8,085.00
Invoice Amount In Words Eight Thousand and Eighty Five Rupees only		Amounts Sub Total ₹ 8,085.00					
Description 100% advance payment		Total ₹ 8,085.00 Received ₹ 0.00					
Payment Mode Credit		Balance ₹ 8,085.00					
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
6109	₹ 7,700.00	5.0%	₹ 385.00	₹ 385.00			
Total	₹ 7,700.00		₹ 385.00	₹ 385.00			
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  Proprietor			

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Acknowledgment

Uniforms Guru

Invoice To:

**Travel Food Services Pvt Ltd
Chennai**

FIRST FLOOR LINK BUILDING
FIRST FLOOR OLD KAMRAJ
DOMESTIC TERMINAL
TIRUSULAM

Invoice Details:

Invoice No. : UG/24-25/147

Invoice Date : 18-09-2024

Invoice Amount : 8085.0

Receiver's Seal & Sign