


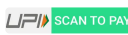

## Tax Invoice

<p><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</p>	Invoice No. <b>171</b>	Date <b>15-01-2024</b>
	Place of Supply <b>24-Gujarat</b>	PO date <b>02-01-2024</b>
	PO number <b>Semolina/PO/23-24/000056</b>	
	Bill To <b>Semolina Kitchen Pvt LTD Ahmedabad</b> Ahmedabad International Airport Limited Terminal 2 Hansol Ahmedabad 382475 GSTIN Number: 24ABICS8699F1ZP State: 24-Gujarat	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	<b>Blue &amp; White Striped Shirt Full Sleeves without TFS logo</b>	6205	36	Nos	₹ 395.00	₹ 711.00 (5.0%)	₹ 14,931.00
2	<b>Chinos</b>	6103	188	Pcs	₹ 535.00	₹ 5,029.00 (5.0%)	₹ 1,05,609.00
3	<b>Tie</b>	6215	15	Pcs	₹ 180.00	₹ 135.00 (5.0%)	₹ 2,835.00
4	<b>Cap</b>	6501	130	Pcs	₹ 85.00	₹ 552.50 (5.0%)	₹ 11,602.50
	<b>Total</b>		<b>369</b>			<b>₹ 6,427.50</b>	<b>₹ 1,34,977.50</b>

Invoice Amount In Words <b>One Lakh Thirty Four Thousand Nine Hundred and Seventy Eight Rupees only</b>	<b>Amounts</b> Sub Total ₹ 1,34,977.50 Round off ₹ 0.50 <b>Total ₹ 1,34,978.00</b>
Description <b>178155 received 2/2/24</b>	Received ₹ 40,374.00
Payment Mode <b>UniformsGuru</b>	Balance ₹ 94,604.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6103	₹ 1,00,580.00	5.0%	₹ 5,029.00	₹ 5,029.00
6205	₹ 14,220.00	5.0%	₹ 711.00	₹ 711.00
6215	₹ 2,700.00	5.0%	₹ 135.00	₹ 135.00
6501	₹ 11,050.00	5.0%	₹ 552.50	₹ 552.50
<b>Total</b>	<b>₹ 1,28,550.00</b>		<b>₹ 6,427.50</b>	<b>₹ 6,427.50</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>
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**Acknowledgment**

**Uniforms Guru**

Invoice To:

**Semolina Kitchen Pvt LTD**  
**Ahmedabad**

Ahmedabad International Airport  
Limited Terminal 2 Hansol  
Ahmedabad 382475

Invoice Details:

Invoice No. : 171

Invoice Date : 15-01-2024

Invoice Amount : 134978.0

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Receiver's Seal & Sign