

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/24-25/126	Date 20-08-2024
		Place of Supply 29-Karnataka	PO date 02-05-2024
		PO number TFSP/PO/23-24/000510	
		Bill To Travel Food Services Pvt Ltd Bangalore Food and beverages Outlets Mangalore International Airport Manglore, P.O Bajpe 560300 Contact No.: 022-43224304 GSTIN Number: 29AADCB2762L1ZE State: 29-Karnataka	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Chinos	6103	40	Pcs	₹ 535.00	₹ 1,070.00 (5.0%)	₹ 22,470.00
	Total		40			₹ 1,070.00	₹ 22,470.00

Invoice Amount In Words Twenty Two Thousand Four Hundred and Seventy Rupees only	Amounts Sub Total	₹ 22,470.00
Payment Mode Credit	Total Received	₹ 22,470.00 ₹ 0.00
	Balance	₹ 22,470.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6103	₹ 21,400.00	5.0%	₹ 1,070.00	₹ 1,070.00
Total	₹ 21,400.00		₹ 1,070.00	₹ 1,070.00

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 Bangalore
 Food and beverages Outlets Mangalore
 International Airport Manglore, P.O Bajpe
 560300

Invoice Details:
 Invoice No. : UG/24-25/126
 Invoice Date : 20-08-2024
 Invoice Amount : 22470.0

Receiver's Seal & Sign

Handwritten signature
 Ref Mahesh (RA)

IN WARD

TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE

SIG : *D. [Signature]*

DATE : *03.12.24*

TIML :

SI No. *8630*