

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/24-25/122		Date 17-08-2024			
		Place of Supply 29-Karnataka		PO date 02-05-2024			
		PO number TF SPL/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				Ship To Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli KARNATAKA, India 560300			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	James Martin shirts	6205	40	Nos	₹ 585.00	₹ 1,170.00 (5.0%)	₹ 24,570.00
	Total		40			₹ 1,170.00	₹ 24,570.00
Invoice Amount In Words Twenty Four Thousand Five Hundred and Seventy Rupees only				Amounts Sub Total ₹ 24,570.00			
Payment Mode Credit				Total ₹ 24,570.00 Received ₹ 0.00 Balance ₹ 24,570.00			
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
6205	₹ 23,400.00	5.0%	₹ 1,170.00	₹ 1,170.00			
Total	₹ 23,400.00		₹ 1,170.00	₹ 1,170.00			
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			

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/24-25/122
 Invoice Date : 17-08-2024
 Invoice Amount : 24570.0

Receiver's Seal & Sign

Ashish
 Proprietor (PA)

IN WARD

TRAVEL FOOD SERVICES

T2-TERMINAL

KIAL - BANGALORE

SIG :

DATE : 03.12.2024

IML :

SI No. 2629