

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/24-25/121		Date 17-08-2024			
		Place of Supply 29-Karnataka		PO date 17-07-2024			
		PO number TFSP/PO/24-25/000598					
Bill To Travel Food Services Pvt LTD Bangalore Food and beverages Outlets Mangalore International Airport Manglore, P.O Bajpe Contact No.: +91 99640 88755 GSTIN Number: 29AADCB2762L1ZE State: 29-Karnataka			Ship To Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300				
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	James Martin shirts	6205	46	Nos	₹ 550.00	₹ 1,265.00 (5.0%)	₹ 26,565.00
Total			46			₹ 1,265.00	₹ 26,565.00
Invoice Amount In Words Twenty Six Thousand Five Hundred and Sixty Five Rupees only				Amounts Sub Total ₹ 26,565.00 Total ₹ 26,565.00 Received ₹ 0.00 Balance ₹ 26,565.00			
Payment Mode Credit							
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
6205	₹ 25,300.00	5.0%	₹ 1,265.00	₹ 1,265.00			
Total	₹ 25,300.00		₹ 1,265.00	₹ 1,265.00			
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

Invoice Details:
 Invoice No. : UG/24-25/121
 Invoice Date : 17-08-2024
 Invoice Amount : 26565.0

Receiver's Seal & Sign

Ref Mahesh (RA)

IN WARD

TRAVEL FOOD SERVICES

T2-TERMINAL

KIAL - BANGALORE

DATE: 03-12-24

TIME:

SI No: 8628