



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. 180	Date 25-01-2024				
Bill To Semolina Kitchen Pvt LTD Lucknow Chaudhary Charan Singh International Airport Domestic Departure SHA T3 Amausi Lucknow 226008 UP GSTIN Number: 09ABICS8699F1ZH State: 09-Uttar Pradesh		Place of Supply 09-Uttar Pradesh	PO date 02-01-2024				
		PO number semolina/PO/23-24/000027					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Chinos	6103	284	Pcs	₹ 535.00	₹ 7,597.00 (5.0%)	₹ 1,59,537.00
	Total		284			₹ 7,597.00	₹ 1,59,537.00
Invoice Amount In Words One Lakh Fifty Nine Thousand Five Hundred and Thirty Seven Rupees only		Amounts Sub Total ₹ 1,59,537.00 Total ₹ 1,59,537.00 Received ₹ 0.00 Balance ₹ 1,59,537.00					
Payment Mode Credit							
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
6103	₹ 1,51,940.00	5.0%	₹ 7,597.00	₹ 7,597.00			
Total	₹ 1,51,940.00		₹ 7,597.00	₹ 7,597.00			
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:

**Semolina Kitchen Pvt LTD
Lucknow**

Chaudhary Charan Singh
International Airport Domestic
Departure SHA T3 Amausi
Lucknow 226008 UP

Invoice Details:

Invoice No. : 180

Invoice Date : 25-01-2024

Invoice Amount : 159537.0

Receiver's Seal & Sign