
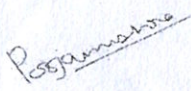


Tax Invoice

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/24-25/128		Date 21-08-2024			
		Place of Supply 29-Karnataka		PO date 02-05-2024			
		PO number TFSP/PO/23-24/000183					
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 Administration Block Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli KARNATAKA, India 560300				
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Gully Kitchen Shirt	6103	56	Nos	₹ 580.00	₹ 1,624.00 (5.0%)	₹ 34,104.00
	Total		56			₹ 1,624.00	₹ 34,104.00
Invoice Amount In Words Thirty Four Thousand One Hundred and Four Rupees only			Amounts Sub Total ₹ 34,104.00				
Payment Mode Credit			Total ₹ 34,104.00				
			Received ₹ 0.00				
			Balance ₹ 34,104.00				
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
6103	₹ 32,480.00	5.0%	₹ 1,624.00	₹ 1,624.00			
Total	₹ 32,480.00		₹ 1,624.00	₹ 1,624.00			
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/24-25/128
 Invoice Date : 21-08-2024
 Invoice Amount : 34104.0

Receiver's Seal & Sign

Ref Mahesh (RA)

IN WARD

TRAVEL FOOD SERVICES

T2-TERMINAL

KIAL - BANGALORE

SIG: 

DATE: 03.12.24

TIME:

SI No. 8682