
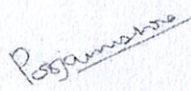


Tax Invoice

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/24-25/114		Date 09-08-2024			
		Place of Supply 29-Karnataka		PO date 25-06-2024			
		PO number TFSP/PO/24-25/000543					
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	T-shirt Maintenance	6109	12	Pcs	₹ 525.00	₹ 315.00 (5.0%)	₹ 6,615.00
	Total		12			₹ 315.00	₹ 6,615.00
Invoice Amount In Words Six Thousand Six Hundred and Fifteen Rupees only				Amounts Sub Total ₹ 6,615.00			
Payment Mode Credit				Total ₹ 6,615.00			
				Received ₹ 0.00			
				Balance ₹ 6,615.00			
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
6109	₹ 6,300.00	5.0%	₹ 315.00	₹ 315.00			
Total	₹ 6,300.00		₹ 315.00	₹ 315.00			
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/24-25/114
 Invoice Date : 09-08-2024
 Invoice Amount : 6615.0

Receiver's Seal & Sign

Handwritten signature:
 Ref Mahesh (PA)

