


Tax Invoice


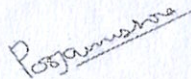
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|---|--|------------------------------|
|  Uniforms Guru A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra | Invoice No. UG/24-25/94 | Date 23-07-2024 |
| | Place of Supply 29-Karnataka | PO date 02-05-2024 |
| | PO number TFSP/PO/23-24/000477 | |

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| 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 |
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| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | GST | Amount |
|---|--------------|----------|-----------|------|-------------|----------------------|--------------------|
| 1 | GK Shirt | 6205 | 40 | Nos | ₹ 580.00 | ₹ 1,160.00 (5.0%) | ₹ 24,360.00 |
| 2 | Cap | 6501 | 20 | Pcs | ₹ 81.00 | ₹ 81.00 (5.0%) | ₹ 1,701.00 |
| | Total | | 60 | | | ₹ 1,241.00 | ₹ 26,061.00 |

| | |
|---|---|
| Invoice Amount In Words Twenty Six Thousand and Sixty One Rupees only | Amounts Sub Total ₹ 26,061.00 |
| Payment Mode Credit | Total ₹ 26,061.00 Received ₹ 0.00 Balance ₹ 26,061.00 |

| HSN/ SAC | Taxable amount | IGST | | Total Tax Amount |
|--------------|--------------------|------|-------------------|-------------------|
| | | Rate | Amount | |
| 6205 | ₹ 23,200.00 | 5.0% | ₹ 1,160.00 | ₹ 1,160.00 |
| 6501 | ₹ 1,620.00 | 5.0% | ₹ 81.00 | ₹ 81.00 |
| Total | ₹ 24,820.00 | | ₹ 1,241.00 | ₹ 1,241.00 |

| | | |
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| 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 |
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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/24-25/94
 Invoice Date : 23-07-2024
 Invoice Amount : 26061.00

IN WARD

TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE

SIG: *D. Gowda*
 DATE: 06/02/24
 TIME: 11:44 AM
 SI No: 8644

Receiver's Seal & Sign

[Handwritten Signature]

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: *[Handwritten Signature]*
 STORES RECEIVED: 06/02/24
 SUBJECT TO INSPECTION