



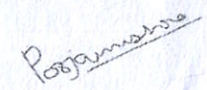
Tax Invoice

 Uniforms Guru A 209,Hind Saurastra 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/24-25/217	Date 22-11-2024
	Place of Supply 29-Karnataka	PO date 08-07-2024
	PO number TFS/PO/24-25/000131	
Bill To TFS (R&R Works) Private Limited Waknaghat-Himachal Pradesh Food and beverages Outlets Mangalore International Airport Manglore, P.O Bajpe Contact No.: +91 86557 09499 GSTIN Number: 29AADCB2762L1ZE State: 29-Karnataka	Ship To 4th Floor, 5th Floor and attic, Hotel Rock Castles private limited, NH-05, Near Bahara, University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Navy Maintenance T-Shirt	6109	2	Nos	₹ 525.00	₹ 52.50 (5.0%)	₹ 1,102.50
2	Cargo	6115	2	Pcs	₹ 685.00	₹ 68.50 (5.0%)	₹ 1,438.50
	Total		4			₹ 121.00	₹ 2,541.00

Invoice Amount In Words Two Thousand Five Hundred and Forty One Rupees only	Amounts Sub Total ₹ 2,541.00
Payment Mode Credit	Total ₹ 2,541.00 Received ₹ 0.00 Balance ₹ 2,541.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 1,050.00	5.0%	₹ 52.50	₹ 52.50
6115	₹ 1,370.00	5.0%	₹ 68.50	₹ 68.50
Total	₹ 2,420.00		₹ 121.00	₹ 121.00

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
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Acknowledgment

Uniforms Guru

Invoice To:
TFS (R&R Works) Private Limited
Waknaghat-Himachal Pradesh
 Food and beverages Outlets Mangalore
 International Airport Manglore, P.O Bajpe

Invoice Details:
 Invoice No. : UG/24-25/217
 Invoice Date : 22-11-2024
 Invoice Amount : 2541.00

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: 
 STORES RECEIVED... 11/12/24
 SUBJECT TO INSPECTION

N W A R D
TRAVEL FOOD SERVICES
 TFS T2-TERMINAL
 MANGALORE

 11/12/24
 8683

Receiver's Seal & Sign