## 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

PO number TFS/PO/24-25/000131

Invoice No.

UG/24-25/217

Place of Supply

29-Karnataka

Bill To

Travel Food Services Pvt LTD Banglore

State: 27-Maharashtra

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

Date

22-11-2024

08-07-2024

PO date

#	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

**Amounts** Invoice Amount In Words ₹ 2,541.00 Sub Total Two Thousand Five Hundred and Forty One Rupees only ₹ 2.541.00 Total Payment Mode ₹0.00 Received Credit ₹ 2,541.00 Balance

		IGST		Total Tax Amount	
HSN/ SAC	Taxable 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 TRAVEL FOOD SERVICES PVT. LTD.

STOKES RECEIVED.... SUBJECT TO INSPECTION

Acknowledgment

# Uniforms Guru

Invoice To:

Travel Food Services Pvt LTD Banglore

Food and beverages Outlets Mangalore Invoice Date: 22-11-2024 International Airport Manglore, P.O Bajpe Invoice Amount: 2541.0

Invoice Details:

Invoice No.: UG/24-25/217

TOMES DECENTED HORUSELL PAVEL FOOD SERVICESIENE LTD.

IN Receiver's Seal & Sign TRAVEL FOOD SERVICES T2-TERMINAL KIAL - BANGALORE SIG DATE TIME SINO