



Tax Invoice

<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>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</p> </div> <div style="width: 45%;"> <p>Invoice No. 229</p> <p>Place of Supply 09-Uttar Pradesh</p> <p>PO number Semolina/PO/23-24/000478</p> </div> </div> <div style="width: 45%; margin-top: 10px;"> <p>Date 07-03-2024</p> <p>PO date 19-02-2024</p> </div>											
				Bill To Semolina Kitchen Pvt LTD Lucknow Chaudhary Charan Singh International Airport Domestic Departure SHA T3 Amausi Lucknow 226008 UP GSTIN Number: 09ABICS8699F1ZH State: 09-Uttar Pradesh							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount				
1	White T-shirt	610910	4	Pcs	₹ 400.00	₹ 80.00 (5.0%)	₹ 1,680.00				
2	Royal Blue Tshirt	6109	20	Nos	₹ 400.00	₹ 400.00 (5.0%)	₹ 8,400.00				
3	Green t-shirt Bar Tender	61091000	20	Pcs	₹ 400.00	₹ 400.00 (5.0%)	₹ 8,400.00				
4	Canvas shoes	640411	19	Pcs	₹ 500.00	₹ 475.00 (5.0%)	₹ 9,975.00				
5	Jeans	6203	45	Pcs	₹ 425.00	₹ 956.25 (5.0%)	₹ 20,081.25				
Total			108			₹ 2,311.25	₹ 48,536.25				
Invoice Amount In Words				Amounts							
Forty Eight Thousand Five Hundred and Thirty Six Rupees only				Sub Total		₹ 48,536.25					
				Round off		- ₹ 0.25					
Description				Total		₹ 48,536.00					
advance recieved on 8/3/24 34213				Received		₹ 34,213.00					
				Balance		₹ 14,323.00					
Payment Mode											
UniformsGuru(8/3/24)											
HSN/ SAC	Taxable amount	IGST		Total Tax Amount							
		Rate	Amount								
6109	₹ 8,000.00	5.0%	₹ 400.00	₹ 400.00							
610910	₹ 1,600.00	5.0%	₹ 80.00	₹ 80.00							
61091000	₹ 8,000.00	5.0%	₹ 400.00	₹ 400.00							
6203	₹ 19,125.00	5.0%	₹ 956.25	₹ 956.25							
640411	₹ 9,500.00	5.0%	₹ 475.00	₹ 475.00							
Total	₹ 46,225.00		₹ 2,311.25	₹ 2,311.25							

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:

**Semolina Kitchen Pvt LTD
Lucknow**

Chaudhary Charan Singh
International Airport Domestic
Departure SHA T3 Amausi
Lucknow 226008 UP

Invoice Details:

Invoice No. : 229
Invoice Date : 07-03-2024
Invoice Amount : 48536.0

Receiver's Seal & Sign