



## Tax Invoice

<b>Uniforms Guru</b> 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. <b>239</b>	Date <b>18-03-2024</b>				
Bill To <b>Semolina Kitchen Pvt LTD Lucknow</b> Chaudhary Charan Singh International Airport Domestic Departure SHA T3 Amausi Lucknow 226008 UP GSTIN Number: 09ABICS8699F1ZH State: 09-Uttar Pradesh		Place of Supply <b>09-Uttar Pradesh</b>	PO date <b>07-03-2024</b>				
		PO number <b>Semolina/PO/23-24/000478</b>					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Canvas shoes	640411	23	Pcs	₹ 500.00	₹ 575.00 (5.0%)	₹ 12,075.00
	<b>Total</b>		<b>23</b>			<b>₹ 575.00</b>	<b>₹ 12,075.00</b>
Invoice Amount In Words <b>Twelve Thousand and Seventy Five Rupees only</b>		<b>Amounts</b> Sub Total ₹ 12,075.00 <b>Total ₹ 12,075.00</b> Received ₹ 0.00 Balance ₹ 12,075.00					
Payment Mode <b>Credit</b>							
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
640411	₹ 11,500.00	5.0%	₹ 575.00	₹ 575.00			
<b>Total</b>	<b>₹ 11,500.00</b>		<b>₹ 575.00</b>	<b>₹ 575.00</b>			
<b>Bank Details</b>  Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru		<b>Terms and conditions</b> Thank you for doing business with us.		For: Uniforms Guru  <b>Proprietor</b>			

### 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. : 239  
Invoice Date : 18-03-2024  
Invoice Amount : 12075.0

Receiver's Seal & Sign