



Tax Invoice

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. 240	Date 19-03-2024				
		Place of Supply 09-Uttar Pradesh	Due Date 18-04-2024				
		PO date 07-03-2024	PO number Semolina/PO/23-24/000478				
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	Service apron	42034010	50	Nos	₹ 150.00	₹ 375.00 (5.0%)	₹ 7,875.00
	Total		50			₹ 375.00	₹ 7,875.00
Invoice Amount In Words Seven Thousand Eight Hundred and Seventy Five Rupees only		Amounts					
		Sub Total ₹ 7,875.00					
		Total ₹ 7,875.00					
Payment Mode Credit		Received ₹ 0.00					
		Balance ₹ 7,875.00					
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
42034010	₹ 7,500.00	5.0%	₹ 375.00	₹ 375.00			
Total	₹ 7,500.00		₹ 375.00	₹ 375.00			
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			

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. : 240
Invoice Date : 19-03-2024
Invoice Amount : 7875.0

Receiver's Seal & Sign