

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. 249	Date 29-03-2024				
		Place of Supply 09-Uttar Pradesh	PO date 19-02-2024				
		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	White tshirt	610990	8	Pcs	₹ 400.00	₹ 160.00 (5.0%)	₹ 3,360.00
2	Jeans	6203	5	Pcs	₹ 425.00	₹ 106.25 (5.0%)	₹ 2,231.25
	Total		13			₹ 266.25	₹ 5,591.25
Invoice Amount In Words Five Thousand Five Hundred and Ninty Two Rupees only		Amounts					
Payment Mode Credit		Sub Total				₹ 5,591.25	
		Round off				₹ 0.75	
		Total				₹ 5,592.00	
		Received				₹ 0.00	
		Balance				₹ 5,592.00	
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
610990	₹ 3,200.00	5.0%	₹ 160.00	₹ 160.00			
6203	₹ 2,125.00	5.0%	₹ 106.25	₹ 106.25			
Total	₹ 5,325.00		₹ 266.25	₹ 266.25			
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			

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. : 249

Invoice Date : 29-03-2024

Invoice Amount : 5592.0

Receiver's Seal & Sign