

192

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

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.
170

Place of Supply
09-Uttar Pradesh

PO number
Semolina/PO/23-
24/000027

Date
15-01-2024

PO date
02-01-2024

Bill To
Semolina Kitchen Pvt LTD Lucknow
 Chaudhary Charan Singh International Airport Domestic
 Departure SHA T3 Amausi Lucknow 226009 UP
 GSTIN Number: 09ABICS8699F1ZH
 State: 09-Uttar Pradesh

Ship To
 Chaudhary Charan Singh International Airport Domestic
 Departure SHA T3 Amausi Lucknow 226009 UP

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Chinos	6103	175 Received (176)	Pcs	₹ 535.00	₹ 4,708.00 (5.0%)	₹ 98,868.00
Total			176			₹ 4,708.00	₹ 98,868.00

Invoice Amount In Words Ninty Eight Thousand Eight Hundred and Sixty Eight Rupees only	Amounts: Sub Total	₹ 98,868.00
Payment Mode Credit	Total	₹ 98,868.00
	Received	₹ 0.00
	Balance	₹ 98,868.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6103	₹ 94,160.00	5.0%	₹ 4,708.00	₹ 4,708.00
Total	₹ 94,160.00		₹ 4,708.00	₹ 4,708.00

Terms and conditions:
 Thank you for doing business with us.

Company's Bank details:
 Bank Name: AXIS BANK
 Bank Account No.: 920020070653909
 Bank IFSC code: UTIB0004013
 Account Holder's Name: Uniformsguru

For, Uniforms Guru



Sumit B
24/01/24
991016866

Adin Sharma
20/3/24

101608
3

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD

DATE 20/3/24 IN TIME 11:00 Sr. No. 192

RA NAME *Sumit B*

RA SIGNATURE *Sumit B*

SUBJECT TO INSPECTION OF MATERIAL