Tax Invoice

Uniforms Guru

A 209,Hind Saurastra 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. **172**	Date **15-01-2024**
Place of Supply **09-Uttar Pradesh**	PO date **05-01-2024**
PO number **Semolina/PO/23-24/000141**	

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	Blue & White Striped Shirt Full Sleeves without TFS logo	6205	54 Received (48)	Nos	₹ 395.00	₹ 948.00 (5.0%)	₹ 19,908.00
2	Tie	6215	15	Pcs	₹ 180.00	₹ 135.00 (5.0%)	₹ 2,835.00
	Total		63			₹ 1,083.00	₹ 22,743.00

Invoice Amount In Words

Twenty Two Thousand Seven Hundred and Forty Three Rupees only

Payment Mode

Credit

Amounts:	
Sub Total	₹ 22,743.00
Total	₹ 22,743.00
Received	₹ 0.00
Balance	₹ 22,743.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6205	₹ 18,960.00	5.0%	₹ 948.00	₹ 948.00
6215	₹ 2,700.00	5.0%	₹ 135.00	₹ 135.00
Total	₹ 21,660.00		₹ 1,083.00	₹ 1,083.00

Company's Bank details:

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

Terms and conditions:

Thank you for doing business with us.

For, Uniforms Guru

For UNIFORMS GURU
Poojamishra
Proprietor

Proprietor

016083

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