

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

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

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-Littar Pradech

Invoice No.	Date				
172	15-01-2024				
Place of Supply	PO date				
09-Uttar Pradesh	05-01-2024				

PO number Semolina/PO/23-24/000141

Ship To

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

Ota	ic. 05 Ottal Fladesii							
#	Item name	HSN/ SAC	Qua	ntity	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
Sales of the sales	Tie	6215		15	Pcs	₹ 180.00	₹ 135.00 (5.0%)	₹ 2,835.00
	Total			63			₹ 1,083.00	₹ 22,743.00
Invo	pice Amount In Words	the control of the second		Amoun	s:			
	Twenty Two Thousand Seven Hundred and Forty Three Rupees only Payment Mode Credit			Sub Tot	al			₹ 22,743.00
Rup				Total	nd en went (wykonin) – o fink en et in defeatederliek	Marie Consideration of the Con	et temperature of the largest of the specific of the largest of th	₹ 22,743.00
Pay				Receive		₹ 0.00		
Cred				Balance				₹ 22,743.00
Credit			Balance)	eg - Lander America America America - America		₹ 22,743	

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HSN/ SAC	Taxable amount	Rate	Amount	Total Tax 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	

Terms and conditions:

Thank you for doing business with us.

Bank Name: AXIS BANK

Bank Account No.: 920020070653909 Bank IFSC code: UTIB0004013

Company's Bank details:

Account Holder's Name: Uniformsguru

016083 REVENUE ASSURA

For, Uniforms Guru Proprietor