

194

# 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. 180  
 Place of Supply 09-Uttar Pradesh  
 PO number semolina/PO/23-24/000027

Date 25-01-2024  
 PO date 02-01-2024

### Bill To

Semolina Kitchen Pvt LTD Lucknow  
 Chaudhary Charan Singh International Airport Domestic  
 Departure SHA T3 Amausi Lucknow 226008 UP  
 GSTIN Number: 09ABICS8699F1ZH  
 State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Chinos	6103	279 284 <i>279 Receipt</i>	Pcs	₹ 535.00	₹ 7,597.00 (5.0%)	₹ 1,59,537.00
Total			284			₹ 7,597.00	₹ 1,59,537.00

### Invoice Amount In Words

One Lakh Fifty Nine Thousand Five Hundred and Thirty Seven Rupees only

Payment Mode

Credit

### Amounts:

Sub Total	₹ 1,59,537.00
<b>Total</b>	<b>₹ 1,59,537.00</b>
Received	₹ 0.00
Balance	₹ 1,59,537.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6103	₹ 1,51,940.00	5.0%	₹ 7,597.00	₹ 7,597.00
<b>Total</b>	<b>₹ 1,51,940.00</b>		<b>₹ 7,597.00</b>	<b>₹ 7,597.00</b>

### 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.



1016195

For, Uniforms Guru

**FOR UNIFORMS GURU**

*Proprietor*

Proprietor

Proprietor

*Sumit*  
20/01/24

*Adin Sharma*  
20/03/24

**SEMOLINA KITCHENS PVT. LTD.**  
 INTERNATIONAL AIRPORT LUCKNOW  
 REVENUE ASSURANCE DEPT.  
**INWARD**  
 DATE *20/01/24* IN TIME *11* Sr. No. *190*  
 RA NAME *Ashish Kumar*  
 RA SIGNATURE *[Signature]*  
 SUBJECT TO INSPECTION OF MATERIAL