

1015

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.
181
 Place of Supply
09-Uttar Pradesh
 PO number
semolina/PO/23-
24/000141

Date
25-01-2024
 PO date
05-01-2024

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	Team Leader Shirt Blue Rolled Up Half Sleeves without TFS logo	6205	46 received 48	Nos	₹ 385.00	₹ 924.00 (5.0%)	₹ 19,404.00
Total			48			₹ 924.00	₹ 19,404.00

Invoice Amount In Words	Amounts:	
Nineteen Thousand Four Hundred and Four Rupees only	Sub Total	₹ 19,404.00
Payment Mode	Total	₹ 19,404.00
Credit	Received	₹ 0.00
	Balance	₹ 19,404.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6205	₹ 18,480.00	5.0%	₹ 924.00	₹ 924.00
Total	₹ 18,480.00		₹ 924.00	₹ 924.00

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

Pranavishra
 Proprietor

101696
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 9am & k
 30/01/23

Atin Sharma

20/3/24

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 20/3/24 IN TIME 10:10 Sr. No. 1015
 RA NAME ASHUTOSH KUMAR
 RA SIGNATURE ASHUTOSH KUMAR
 SUBJECT TO INSPECTION OF MATERIAL