

20/01/24
196

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. 167
Place of Supply 09-Uttar Pradesh
PO number Semolina/PO/23-24/000027
Ship To

Date 11-01-2024
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 7007136523

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 Tshirt without Logo	61051020	400	Nos	₹ 405.00	₹ 8,100.00 (5.0%)	₹ 1,70,100.00
Total			400			₹ 8,100.00	₹ 1,70,100.00

Invoice Amount In Words

One Lakh Seventy Thousand One Hundred Rupees only

Amounts:

Sub Total	₹ 1,70,100.00
Total	₹ 1,70,100.00
Received	₹ 0.00
Balance	₹ 1,70,100.00

Payment Mode

Credit

HSN/ SAC

Taxable amount

IGST

Total Tax Amount

61051020

₹ 1,62,000.00

Rate

Amount

5.0%

₹ 8,100.00

₹ 8,100.00

Total

₹ 1,62,000.00

₹ 8,100.00

₹ 8,100.00

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
For UNIFORMS GURU

Proprietor

1016145
5

Adim Sharma
20/3/24

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

DATE _____ IN TIME _____ Sr. No. _____
RA NAME Akhila
RA SIGNATURE _____
SUBJECT TO INSPECTION OF MATERIAL