

243

All stores

Tax Invoice

Uniforms Guru

4 2nd Floor, Naraina Park, Naraina, New Delhi-110028
Mandir, Near Mandir Naka Metro Station, Andheri East,
Mumbai-400059
Phone No: 9999241750
Email: sales@uniformsguru.com
GSTIN: 27AA61C586001774
State: Maharashtra

Invoice No: UG/24-25/11
Date: 02-04-2024
Place of Supply: Mumbai
Bill To: Semolina Pvt Ltd
GSTIN: 27AA61C586001774
State: Maharashtra

Bill To:
Semolina Kitchen Pvt LTD Lucknow
Chaudhary Charan Singh International Airport (Domestic)
Departure SHA T3 Amausi Lucknow-226008 UP
GSTIN Number: 27AA61C586001774
State: Uttar Pradesh

#	Item name	HSN/SAC	Quantity	UNIT	Price/unit	GST	Amount
1	Black cap with white piping	6103	80	Nos	₹ 243.00	₹ 243.00	₹ 5,103.00
Total			80			₹ 243.00	₹ 5,103.00

Invoice Amount in Words
Five Thousand One Hundred and Three Rupees only
Payment Mode
Credit

Amounts
Sub-Total
Total
Received
Balance

HSN/SAC	Taxable amount	IGST Rate	Amount	Total Tax Amount
6103	₹ 4,860.00	5%	₹ 243.00	₹ 243.00
Total	₹ 4,860.00		₹ 243.00	₹ 243.00

Bank Details
Name: AXIS BANK
Account No: 920020070653900
IFSC code: UTIB004013
Account Holder's Name: Uniforms Guru

Terms and conditions
Thank you for doing business with us

For UNIFORMS GURU
Proprietor: [Signature]
Proprietor

1018 765



Acknowledgment
Uniforms Guru

Invoice To:
Semolina Kitchen Pvt LTD
Lucknow
Chaudhary Charan Singh
International Airport Domestic
Departure SHA T3 Amausi
Lucknow 226008 UP

Invoice Details
Invoice No: UG/24-25/11
Invoice Date: 02-04-2024
Invoice Amount: 5103.00

Atina Sharma
9/29/24

SEMOLINA KITCHEN PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE: 02/04/24
NAME: [Signature]
SIGNATURE: [Signature]