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Tax Invoice



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	Invoice No. UG/24-25/220	Date 23-11-2024
	Place of Supply 30-Goa	PO date 09-09-2024
	PO number TFSP/PO/24-25/000778	

Bill To
Travel Food Services Pvt Ltd Goa
 FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA 403801
 Contact No.: +91 98504 76133
 GSTIN Number: 30AADCB2762L1ZV
 State: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Navy Maintenance T-Shirt	6109	3	Nos	₹ 525.00	₹ 78.75 (5.0%)	₹ 1,653.75
2	Cargo	6115	3	Pcs	₹ 685.00	₹ 102.75 (5.0%)	₹ 2,157.75
Total			6			₹ 181.50	₹ 3,811.50

Invoice Amount In Words Three Thousand Eight Hundred and Eleven Rupees and Fifty Paise only	Amounts	
Payment Mode Credit	Sub Total	₹ 3,811.50
	Total	₹ 3,811.50
	Received	₹ 0.00
	Balance	₹ 3,811.50

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 1,575.00	5.0%	₹ 78.75	₹ 78.75
6115	₹ 2,055.00	5.0%	₹ 102.75	₹ 102.75
Total	₹ 3,630.00		₹ 181.50	₹ 181.50

Bank Details  Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru	Terms and conditions Thank you for doing business with us.	For: Uniforms Guru  Proprietor
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Acknowledgment
Uniforms Guru

Invoice To:
 Travel Food Services Pvt Ltd Goa

Invoice Details:
 Invoice No.: UG/24-25/220
 Invoice Date: 23-11-2024
 Invoice Amount: 3811.5

Documents Submission Details:

Location: Goa
 Date: 28/11/24 Time: 9.30

Employee ID: 1024787
 Name: Uniyal S
 Department: Store
 Signature: [Signature]

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 26/11/24 Time: 13:15
 Inward No.:
 RA Name / EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to Inspection/Quantity