

Tax Invoice



<p>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</p>	Invoice No. UG/24-25/135	Date 04-09-2024
	Place of Supply 02-Himachal Pradesh	PO date 13-08-2024
	PO number TFS/PO/24-25/000159	

<p>Bill To TFS(R&R WORKS) PVT. LTD. M/S TFS(R&R WORKS) PVT. LTD. NH-05, ROCK CASTLE HOTELS PVT. LTD. NEAR BAHARA UNIVERSITY, WAKNAGHAT TEHSIL-KANDAGHAT DISTT-SOLAN HIMACHAL PRADESH PIN CODE 173234 Contact No.: 8527821440 GSTIN Number: 02AADCT1597R1ZT State: 02-Himachal Pradesh</p>	<p>Ship To Main Gate Green Avenue Estate, Jalgran Tabba, Una - Nangal National Highway, Una, Himachal Pradesh 174303</p>
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#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	T-shirt Maintenance	6109	2	Pcs	₹ 525.00	₹ 52.50 (5.0%)	₹ 1,102.50
2	Cargo	6115	2	Pcs	₹ 685.00	₹ 68.50 (5.0%)	₹ 1,438.50
	Total		4			₹ 121.00	₹ 2,541.00

Invoice Amount In Words Two Thousand Five Hundred and Forty One Rupees only	<p>Amounts Sub Total ₹ 2,541.00 Total ₹ 2,541.00 Received ₹ 0.00 Balance ₹ 2,541.00</p>
Description tshirt 42-2 cargo 36-2	
Payment Mode Credit	

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 1,050.00	5.0%	₹ 52.50	₹ 52.50
6115	₹ 1,370.00	5.0%	₹ 68.50	₹ 68.50
Total	₹ 2,420.00		₹ 121.00	₹ 121.00

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

Uniforms Guru

Invoice To:

TFS(R&R WORKS) PVT. LTD.

M/S TFS(R&R WORKS) PVT. LTD.
NH-05, ROCK CASTLE HOTELS PVT.
LTD. NEAR BAHARA UNIVERSITY,
WAKNAGHAT TEHSIL-KANDAGHAT
DISTT-SOLAN HIMACHAL PRADESH
PIN CODE 173234

Invoice Details:

Invoice No. : UG/24-25/135
Invoice Date : 04-09-2024
Invoice Amount : 2541.0

Receiver's Seal & Sign