

## Tax Invoice

<div style="display: flex; align-items: center;"> <div> <p><b>Uniforms Guru</b></p> <p>A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East, Mumbai 400059</p> <p>Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra</p> </div> </div>		Invoice No. <b>UG/24-25/217</b>		Date <b>22-11-2024</b>				
		Place of Supply <b>29-Karnataka</b>		PO date <b>08-07-2024</b>				
		PO number <b>TFS/PO/24-25/000131</b>						
<b>Bill To</b> <b>TFS (R&amp;R Works) Private Limited</b> <b>Waknaghat-Himachal Pradesh</b> Food and beverages Outlets Mangalore International Airport Manglore, P.O Bajpe Contact No.: +91 86557 09499 GSTIN Number: 29AADCB2762L1ZE State: 29-Karnataka		<b>Ship To</b> 4th Floor, 5th Floor and attic, Hotel Rock Castles private limited, NH-05, Near Bahara, University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount	
1	Navy Maintenance T-Shirt	6109	2	Nos	₹ 525.00	₹ 52.50 (5.0%)	₹ 1,102.50	
2	Cargo	6115	2	Pcs	₹ 685.00	₹ 68.50 (5.0%)	₹ 1,438.50	
	<b>Total</b>		<b>4</b>			<b>₹ 121.00</b>	<b>₹ 2,541.00</b>	
Invoice Amount In Words <b>Two Thousand Five Hundred and Forty One Rupees only</b>			<b>Amounts</b>					
			Sub Total		₹ 2,541.00			
Payment Mode <b>Credit</b>			<b>Total</b>		<b>₹ 2,541.00</b>			
			Received		₹ 0.00			
			Balance		₹ 2,541.00			
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		
<b>Total</b>		<b>₹ 2,420.00</b>			<b>₹ 121.00</b>	<b>₹ 121.00</b>		
<b>Bank Details</b> Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 <b>SCAN TO PAY</b> Account Holder's Name: Uniformsguru			<b>Terms and conditions</b> Thank you for doing business with us.			For: Uniforms Guru  <b>Proprietor</b>		

### Acknowledgment

## Uniforms Guru

Invoice To:

**TFS (R&R Works) Private Limited**  
**Waknaghat-Himachal Pradesh**

Food and beverages Outlets Mangalore  
 International Airport Manglore, P.O Bajpe

Invoice Details:

Invoice No. : UG/24-25/217

Invoice Date : 22-11-2024

Invoice Amount : 2541.0

Receiver's Seal & Sign