

Tax Invoice

<div style="display: flex; align-items: center;"> <div> <p>Uniforms Guru</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</p> <p>Email: sales@uniformsguru.com</p> <p>GSTIN: 27ALXPM6391E2ZE</p> <p>State: 27-Maharashtra</p> </div> </div>				Invoice No. 84		Date 14-08-2023	
				Place of Supply 27-Maharashtra		PO date 13-06-2023	
				PO number T1/PO/23-24/001072			
				Ship To T1Airport			
Bill To TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor Shiv Sagar Estate Block A South Wing Dr. Annie Besant Road Worli Contact No.: +91 96199 79958 GSTIN Number: 27AADCB2762L1ZI State: 27-Maharashtra							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	T-shirt blue maintenance	6103	22	Pcs	₹ 525.00	₹ 577.50 (5.0%)	₹ 12,127.50
2	Cargo	6115	18	Pcs	₹ 685.00	₹ 616.50 (5.0%)	₹ 12,946.50
	Total		40			₹ 1,194.00	₹ 25,074.00
Invoice Amount In Words Twenty Five Thousand and Seventy Four Rupees only				Amounts Sub Total ₹ 25,074.00 Total ₹ 25,074.00 Received ₹ 16,716.00 Balance ₹ 8,358.00			
Description 16716 on 21/6/23				Payment Mode AXIS BANK LTD(21/6/23)			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
6103	₹ 11,550.00	2.5%	₹ 288.75	2.5%	₹ 288.75	₹ 577.50	
6115	₹ 12,330.00	2.5%	₹ 308.25	2.5%	₹ 308.25	₹ 616.50	
Total	₹ 23,880.00		₹ 597.00		₹ 597.00	₹ 1,194.00	
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	

Acknowledgment

Uniforms Guru

Invoice To:

**TRAVEL FOOD SERVICES PRIVATE
LIMITED**

1st Floor Shiv Sagar Estate Block A
South Wing Dr. Annie Besant Road
Worli

Invoice Details:

Invoice No. : 84

Invoice Date : 14-08-2023

Invoice Amount : 25074.0

Receiver's Seal & Sign