

Tax Invoice

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		Invoice No. UG/24-25/12		Date 02-04-2024			
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		Place of Supply 27-Maharashtra		PO date 15-03-2024			
		PO number TFSP/PO/23-24/000450					
		Ship To Mumbai Airport T1 Food and Beverage Outlets Terminal 1B,and 1C, Domestic terminal chhatrapati Shivaji International Airport Santacruz East 4000099					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Tshirt Food @ Gate	61051020	90	Pcs	₹ 335.00	₹ 1,507.50 (5.0%)	₹ 31,657.50
	Total		90			₹ 1,507.50	₹ 31,657.50
Invoice Amount In Words Thirty One Thousand Six Hundred and Fifty Eight Rupees only			Amounts Sub Total ₹ 31,657.50 Round off ₹ 0.50 Total ₹ 31,658.00 Received ₹ 0.00 Balance ₹ 31,658.00				
Payment Mode Credit							
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
61051020	₹ 30,150.00	2.5%	₹ 753.75	2.5%	₹ 753.75	₹ 1,507.50	
Total	₹ 30,150.00		₹ 753.75		₹ 753.75	₹ 1,507.50	
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		

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. : UG/24-25/12

Invoice Date : 02-04-2024

Invoice Amount : 31658.0

Receiver's Seal & Sign