

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 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra</p> </div> </div>		Invoice No. UG/24-25/14		Date 03-04-2024			
		Place of Supply 27-Maharashtra		PO date 02-04-2024			
		PO number TFSP/PO/24-25/000011					
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			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	Chinos	6103	14	Pcs	₹ 535.00	₹ 374.50 (5.0%)	₹ 7,864.50
	Total		14			₹ 374.50	₹ 7,864.50
Invoice Amount In Words Seven Thousand Eight Hundred and Sixty Five Rupees only			Amounts Sub Total ₹ 7,864.50 Round off ₹ 0.50 Total ₹ 7,865.00 Received ₹ 0.00 Balance ₹ 7,865.00				
Payment Mode Credit							
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
6103	₹ 7,490.00	2.5%	₹ 187.25	2.5%	₹ 187.25	₹ 374.50	
Total	₹ 7,490.00		₹ 187.25		₹ 187.25	₹ 374.50	
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 PRIVATE LIMITED

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

Invoice Details:

Invoice No. : UG/24-25/14

Invoice Date : 03-04-2024

Invoice Amount : 7865.0

Receiver's Seal & Sign