

243

AM stones

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/24-25/11
Place of Supply 09-Uttar Pradesh
PO number SEMOLINA/PO/23-24/000747

Date 02-04-2024
PO date 19-03-2024

Bill To

Semolina Kitchen Pvt LTD Lucknow
Chaudhary Charan Singh International Airport Domestic Departure SHA T3 Amausi Lucknow 226008 UP
GSTIN Number: 09ABICS8699F1ZH
State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Black cap with white piping	6103	60	Nos	₹ 81 00	₹ 243.00 (5.0%)	₹ 5,103.00
Total			60			₹ 243.00	₹ 5,103.00

Invoice Amount In Words

Five Thousand One Hundred and Three Rupees only

Payment Mode

Credit

Amounts	
Sub Total	₹ 5,103.00
Total	₹ 5,103.00
Received	₹ 0.00
Balance	₹ 5,103.00

HSN/ SAC	Taxable amount	IGST Rate	Amount	Total Tax Amount
6103	₹ 4,860.00	5.0%	₹ 243.00	₹ 243.00
Total	₹ 4,860.00		₹ 243.00	₹ 243.00

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

For UNIFORMS GURU

Proprietor *Proprietor*
Proprietor

1018 765



Acknowledgment
Uniforms Guru

Invoice To:
Semolina Kitchen Pvt LTD Lucknow
Chaudhary Charan Singh International Airport Domestic Departure SHA T3 Amausi Lucknow 226008 UP

Quanta

Invoice Details
Invoice No. : UG/24-25/11
Invoice Date : 02-04-2024
Invoice Amount : 5103.0

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.

INWARD
DATE *28/3/24* IN TIME *11/2* Sr. No. *243*
RA NAME *Ashish Kumar*
RA SIGNATURE *Ashish Kumar*

Ashish Kumar
9/24/24

[Signature]

Receiver's Seal & Sign