

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/24-25/177	Date 11-10-2024
	Place of Supply 19-West Bengal	PO date 20-09-2024
	PO number TFSKPL/PO/24-25/000163	

Bill To

TRAVEL FOOD SERVICES Private Ltd

83, Gate no. 3C, NSCBI Airport, VIP Road, Dum Dum, Kolkata -
700028

GSTIN Number: 19AADCB2762L1ZF

State: 19-West Bengal

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Royal Blue Tshirt	6109	5	Nos	₹ 400.00	₹ 100.00 (5.0%)	₹ 2,100.00
2	Green t-shirt Bar Tender	61091000	5	Pcs	₹ 400.00	₹ 100.00 (5.0%)	₹ 2,100.00
3	Waist apron	42034010	30	Pcs	₹ 181.00	₹ 271.50 (5.0%)	₹ 5,701.50
Total			40			₹ 471.50	₹ 9,901.50

Invoice Amount In Words

Nine Thousand Nine Hundred and One Rupees only

Payment Mode

Credit

Amounts

Sub Total

₹ 9,901.50

Round off

- ₹ 0.50

Total

₹ 9,901.00

Received

₹ 0.00

Balance

₹ 9,901.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
42034010	₹ 5,430.00	5.0%	₹ 271.50	₹ 271.50
6109	₹ 2,000.00	5.0%	₹ 100.00	₹ 100.00
61091000	₹ 2,000.00	5.0%	₹ 100.00	₹ 100.00
Total	₹ 9,430.00		₹ 471.50	₹ 471.50

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

P. Sanyal

Proprietor

Acknowledgment
Uniforms Guru



Invoice To:

TRAVEL FOOD SERVICES Private Ltd

83, Gate no. 3C, NSCBI Airport, VIP
Road, Dum Dum, Kolkata - 700028

Invoice Details:

Invoice No. : UG/24-25/177

Invoice Date : 11-10-2024

Invoice Amount : 9901.0

Receiver's Seal & Sign



Every Time, On Time.

980, Adolph Nagar, Link Road, Next to Lotus Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 62340112
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.
(Not Negotiable)
At Owner's Risk

1022836

ACCOUNT NUMBER TFS	SHIPPER'S REFERENCE Santosh	ORIGIN BOM	DESTINATION CCU	PIECES 10	DATE 14/10/24	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name						
Company Vishwanath Group						
Address Hinged Sanshodhan C-Store Andheri West, Nazim Islam Mumbai						
Pin Code 400052						
Tel No.:						
City BOM			Country INDIA		Country	
DESCRIPTION OF GOODS T-shirt		VALUE 9.901		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE

SHIPPER AGREEMENT
We Agree that PCS EXPRESS terms on the reverse of this document, shall apply to this shipment and that the shipper agrees to pay all charges of the recipient of this service which is lower. We understand that PCS EXPRESS does not transport cash, I certify that this shipment does not contain any prohibited, explosive, inflammable, radioactive or hazardous material. I consent to a search of this shipment if any security enhancement and original signatures, along with other shipping documents will be required on the way for the shipment to be delivered.

SHIPPER'S SIGNATURE _____ DATE _____

PCS EXPRESS
NAME: TRAVEL FOOD SERVICES PVT LTD
DATE: 19/10/24
TIME: 10:40 AM

Received in good order & condition
NAME: STORES RECEIVING
DATE: 19/10/24
TIME: 10:40 AM

Freight _____
Fuel _____
TOTAL _____

Domestic International Rail / Road P.O.D. COPY

Tax Invoice

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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/24-25/177
 Date 11-10-2024
 Place of Supply 19-West Bengal
 PO date 20-09-2024
 PO number TFSKPL/PO/24-25/000163

Bill To
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 N.S.C.B. INTERNATIONAL AIRPORT VIP Road 83, Gate
 no. 3C Kazi Nazrul Islam Sarani Dum Dum Kolkata,
 West Bengal, 700052
 GSTIN Number: 19AAECT8193L1ZJ
 State: 19-West Bengal

Documents Submission Details:
 Location:- Irish House
 Date:- 19/10/24 Time:- 6:25
 Employee ID:- 1027257
 Name:- Subrata Gayen
 Department:- apps
 Signature:- Subrata Gayen

#	Item name	HSN/ SAC	Quantity	Signature	Unit	Price/ unit	GST	Amount
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Amounts

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Round off	- ₹ 0.50
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Balance	₹ 9,901.00

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 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



Travel Food Services Private Ltd
 REVENUE ASSURANCE
INWARD
 Date: 19/10/24 Time: 18:25 PM
 S. No. 536
 RA Name & Emp. ID: 1001874

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoices by AR / Tax team.

Date: 19/10/24

Transfer From: Kool Stores
 Legal Entity: Uniforms for Groceries
 Location: UG/24-25/17A
 Outlet/Cost Center:

Transfer To:
 Legal Entity: Insh House
 Location:
 Outlet/Cost Center:

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1		Royal Blue T Shirt			01
2		Green T. Shirt			01
3		Waist Apron			30

Transferring Unit
 RA Approval Name: Jayanta 19/10/24
 Signature: [Signature]

Receiving Unit
 RA Approval Name: [Signature]
 Signature: [Signature]

Location Business Finance Name: [Signature]
 Signature: [Signature]
 Location GM Name: [Signature]
 Signature: [Signature]

Location Business Finance Name: [Signature]
 Signature: [Signature]
 Location GM Name: [Signature]
 Signature: [Signature]

Updated in Navision FAR
 GL Manager Name: [Signature]
 Signature: [Signature]

Updated in Navision FAR
 GL Manager Name: [Signature]
 Signature: [Signature]