

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

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.
194

Date
05-02-2024

Place of Supply
21-Odisha

PO date
12-01-2024

PO number
TFSP/PO/23-24/000096

Ship To

New Domestic Terminal Building Biju Patnaik
International Airport Odisha 751020

Bill To

TRAVEL FOOD SERVICES PRIVATE LIMITED
Bhubneshwar Airport

New Domestic Terminal Building Biju Patnaik
International Airport Odisha 751020

GSTIN Number: 21AADCB2762L1ZU

State: 21-Odisha

①

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Apron	6304	20	Pcs	₹ 158.00	₹ 158.00 (5.0%)	₹ 3,318.00
Total			20			₹ 158.00	₹ 3,318.00

Invoice Amount In Words

Three Thousand Three Hundred and Eighteen Rupees
only

Payment Mode

Credit

Amounts:

Sub Total

₹ 3,318.00

Total

₹ 3,318.00

Received

₹ 0.00

Balance

₹ 3,318.00

HSN/ SAC	Taxable amount	IGST	Total Tax Amount
6304	₹ 3,160.00	Rate 5.0%	₹ 158.00
Total	₹ 3,160.00	₹ 158.00	₹ 158.00

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No.: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

For, Uniforms Guru

Documents Submission Details:

Location:- Bhubaneswar

Date: 13/02/24 Time:-

Employee ID: 1
I am authorized for doing business with us.

Name: Nirajita Dash

Department: H.R



1016660

TRAVEL FOOD SERVICES PVT. LTD. (TFSP)
SECURITY STAMP
Entry No. 4016

Date: 13/02/24
Vehicle No.
Security Sign.

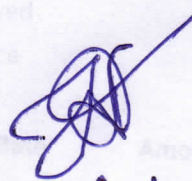
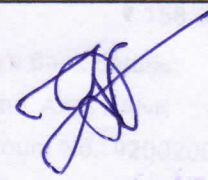
Proprietor

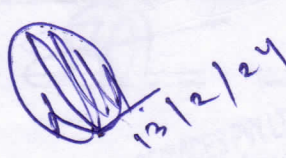
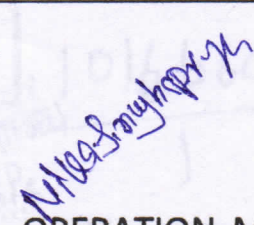
For UNIFORMS GURU
Proprietor
Proprietor

TRAVEL FOOD SERVICE BHUBANESHWAR PVT. LTD.
STORES RECEIVING
Date: 13/2/24 Time: 11:00 Sign: 

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	13/02/2024
DESCRIPTION OF ASSET	Apron
NAME OF VENDOR	Uniforms Guru
WHETHER INVOICE RECEIVED	yes
INVOICE NO AND DATE	194, 05/02/24
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Dilip Behara.
DEPARTMENT WHERE ASSET TRANSFERRED	H.R.
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	 (Dilip Behara)
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	

 13/2/24		
STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER