

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.
99

Date
23-08-2023

Place of Supply
32-Kerala

PO date
19-08-2023

PO number
PO/SKPL/23-24/001092

Ship To

GWH Store
GIAL Bldg LGB Intl Airport
Borjhar Dharapur Kamrup Metrp.
Assam, 781015

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Bill To

SEMOLINA KITCHENS PVT LTD GWH

Trivandrum International Airport Administrative Building
Airport Road Thiruvananthapuram

Contact No.: 022-43224304

GSTIN Number: 32ABICS8699F1ZS

State: 32-Kerala

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	T-shirt	6109	52	Pcs	₹ 405.00	₹ 1,053.00 (5.0%)	₹ 22,113.00
Total			52			₹ 1,053.00	₹ 22,113.00

Invoice Amount In Words

Twenty Two Thousand One Hundred and Thirteen Rupees only

Payment Mode

Credit

Amounts:

Sub Total	₹ 22,113.00
Total	₹ 22,113.00
Received	₹ 0.00
Balance	₹ 22,113.00

HSN/ SAC	Taxable amount	IGST Rate	Amount	Total Tax Amount
6109	₹ 21,060.00	5.0%	₹ 1,053.00	₹ 1,053.00
Total	₹ 21,060.00		₹ 1,053.00	₹ 1,053.00

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No.: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

Terms and conditions:

Thank you for doing business with us.



Semolina Kitchens Pvt. Ltd. (Guwahati)

STORES RECEIVING

Date: 8/09/2023 Time: 7:10 PM

Sign:

For UNIFORMS GURU

Proprietor

Proprietor

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

Entry No. _____
Date: 8/9/23 In Time: 7:10 PM
Vehicle: _____
Security Sign: _____