

Uniforms Guru

Tax Invoice

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/24-25/196

Date
25-10-2024

Place of Supply
09-Uttar Pradesh

PO date
17-09-2024

PO number
semolina/PO/24-25/001000

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

Ship To

Chaudhary Charan Singh International Airport Domestic Departure
SHA T3 Amausi Lucknow 226008 UP

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Black jeans	52113240	10	Nos	₹ 490.00	₹ 245.00 (5.0%)	₹ 5,145.00
2	White shirt Aj	6203	10	Nos	₹ 395.00	₹ 197.50 (5.0%)	₹ 4,147.50
3	Aj Half apron	6203	4	Nos	₹ 195.00	₹ 39.00 (5.0%)	₹ 819.00
4	Aj full apron	6203	4	Nos	₹ 225.00	₹ 45.00 (5.0%)	₹ 945.00
Total			28			₹ 526.50	₹ 11,056.50

Invoice Amount In Words

Eleven Thousand and Fifty Six Rupees and Fifty Paise only

Amounts

Sub Total

₹ 11,056.50

Total

₹ 11,056.50

Received

₹ 0.00

Balance

₹ 11,056.50

Description

jeans .30-3

32-4

34-3

shirt

38-3

40-4

42-3

half -4

full -4

Payment Mode

edit

1013611

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
52113240	₹ 4,900.00	5.0%	₹ 245.00	₹ 245.00
6203	₹ 5,630.00	5.0%	₹ 281.50	₹ 281.50
Total	₹ 10,530.00		₹ 526.50	₹ 526.50

Bank Details



Name: AXIS BANK

Account No.: 920020070653909

IFSC code: UTIB0004013

Terms and conditions

Thank you for doing business with us.

For: Uniforms Guru

For UNIFORMS GURU

Proprietor

Proprietor

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

DATE 23/11/24 TIME _____ Sr. No. _____

RA NAME Shubam

RA SIGNATURE _____

SUBJECT TO INSPECTION OF MATERIAL