

**Tax Invoice**

<b>Uniforms Guru</b> 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. <b>UG/24-25/115</b>	Date <b>09-08-2024</b>					
		Place of Supply <b>07-Delhi</b>	PO date <b>22-04-2024</b>					
		PO number <b>TFSP/PO/24-25/000120</b>						
Bill To <b>Travel Food Services (Delhi )Pvt Ltd</b> New Terminal 1, Indira Gandhi International airport Domestic Departure Dha.Mehram Nagar New Delhi 110037 Contact No.: +91 97117 04993 GSTIN Number: 07AADCB2762L2ZJ State: 07-Delhi		Ship To New Terminal 1, Indira Gandhi International airport Domestic Departure Dha.Mehram Nagar New Delhi 110037						
<b>#</b>	<b>Item name</b>	<b>HSN/ SAC</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price/ unit</b>	<b>GST</b>	<b>Amount</b>	
1	T-shirt Maintenance	6109	12	Pcs	₹ 525.00	₹ 315.00 (5.0%)	₹ 6,615.00	
	<b>Total</b>		<b>12</b>			<b>₹ 315.00</b>	<b>₹ 6,615.00</b>	
Invoice Amount In Words <b>Six Thousand Six Hundred and Fifteen Rupees only</b>				Amounts Sub Total <span style="float: right;">₹ 6,615.00</span>				
Payment Mode <b>Credit</b>				Total <span style="float: right;">₹ 6,615.00</span> Received <span style="float: right;">₹ 0.00</span> Balance <span style="float: right;">₹ 6,615.00</span>				
<b>HSN/ SAC</b>		<b>Taxable amount</b>		<b>IGST</b>		<b>Total Tax Amount</b>		
				<b>Rate</b>	<b>Amount</b>			
6109		₹ 6,300.00		5.0%	₹ 315.00	₹ 315.00		
<b>Total</b>		<b>₹ 6,300.00</b>			<b>₹ 315.00</b>	<b>₹ 315.00</b>		
<b>Bank Details</b> Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru			<b>Terms and conditions</b> Thank you for doing business with us.			For: Uniforms Guru   Proprietor		

**Acknowledgment  
Uniforms Guru**

Invoice To: <b>Travel Food Services (Delhi )Pvt Ltd</b> New Terminal 1, Indira Gandhi International airport Domestic Departure Dha.Mehram Nagar New Delhi 110037	Invoice Details: Invoice No. : UG/24-25/115 Invoice Date : 09-08-2024 Invoice Amount : 6615.0
---	--

**Documents Submission Details**

Location:- T.F.S T.1  
 Date: 4.12.24 Time 4:50

Employee ID:- 1020660  
 Name:- Suman  
 Department:- SCM

Receiver's Seal & Sign  
  
 Signature:- \_\_\_\_\_

**Travel Food Service Delhi Terminal-1D Pvt. Ltd.**

Revenue Assurance

SL No. 08

DATE 12/08/24

SIGN. PA