

Tax Invoice

<p>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</p>	Invoice No. UG/24-25/115	Date 09-08-2024
	Place of Supply 07-Delhi	PO date 22-04-2024
	PO number TFSP/PO/24-25/000120	


Bill To
 Travel Food Services (Delhi T 3) Pvt Ltd
 1st floor wing A Project Office NEW UDAAN BHAVAN
 OPPOSITE TERMINAL 3 INDIRA GANDHI
 INTERNATIONAL AIRPORT New Delhi 110037
 Contact No.: +91 97117 04993
 GSTIN Number: 07AADCT3703B1ZW
 State: 07-Delhi

Ship To
 New Terminal 1, Indira Gandhi International airport
 Domestic Departure Dha. Mehram Nagar
 New Delhi 110037

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	T-shirt Maintenance	6109	12	Pcs	₹ 525.00	₹ 315.00 (5.0%)	₹ 6,615.00
Total			12			₹ 315.00	₹ 6,615.00

Invoice Amount In Words Six Thousand Six Hundred and Fifteen Rupees only	Amounts Sub Total	₹ 6,615.00
Payment Mode Credit	Total	₹ 6,615.00
	Received	₹ 0.00
	Balance	₹ 6,615.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 6,300.00	5.0%	₹ 315.00	₹ 315.00
Total	₹ 6,300.00		₹ 315.00	₹ 315.00

<p>Bank Details</p>  <p>Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru</p>	<p>Terms and conditions</p> <p>Thank you for doing business with us.</p>	<p>For: Uniforms Guru</p> <p style="text-align: right;"><i>Proprietor</i></p>
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Rajesh

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17/8/24

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14/8/24

Travel Food Service Delhi Terminal - 1B Pvt. Ltd.
 Revenue Assurance
 INWARD
 Sl. No. 08
 DATE 17-08-24
 SIGN. R.A. hotel