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**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/24-25/133</b>		Date <b>31-08-2024</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	Cargo	6115	8	Pcs	₹ 685.00	₹ 274.00 (5.0%)	₹ 5,754.00
	<b>Total</b>		<b>8</b>			<b>₹ 274.00</b>	<b>₹ 5,754.00</b>
Invoice Amount In Words <b>Five Thousand Seven Hundred and Fifty Four Rupees only</b>			Amounts				
			Sub Total		₹ 5,754.00		
			<b>Total</b>		<b>₹ 5,754.00</b>		
Payment Mode <b>Credit</b>			Received		₹ 0.00		
			Balance		₹ 5,754.00		
<b>HSN/ SAC</b>	<b>Taxable amount</b>	<b>IGST</b>		<b>Total Tax Amount</b>			
		<b>Rate</b>	<b>Amount</b>				
6115	₹ 5,480.00	5.0%	₹ 274.00			₹ 274.00	
<b>Total</b>	<b>₹ 5,480.00</b>		<b>₹ 274.00</b>			<b>₹ 274.00</b>	
<b>Bank Details</b>		<b>Terms and conditions</b>		For: Uniforms Guru			
 Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru		Thank you for doing business with us.		For <b>UNIFORMS GURU</b> <i>Poojanishra</i> Proprietor Proprietor			

Travel Food Service Delhi Terminal -1D Pvt. Ltd.  
 Revenue Assurance **INWARD**  
 SL. No. 237  
 DATE 15-09-24

*Rajesh*  
**Documents Submission Details**  
 Location:- T.F.S - T1  
 Date: 15.9.24 Time 12:10  
 Employee ID:- 1015806  
 Name:- Rajesh  
 Department:- Maintenance