

## Tax Invoice

<p><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</p>	Invoice No. <b>UG/24-25/56</b>	Date <b>17-05-2024</b>
	Place of Supply <b>29-Karnataka</b>	PO date <b>28-03-2024</b>
	PO number <b>TFSP/PO/23-24/000438</b>	
	<b>Ship To</b>	


**Bill To**  
**Travel Food Services Pvt LTD Bangalore**  
 Food and beverages Outlets Mangalore International  
 Airport Manglore, P.O Bajpe  
 Contact No.: +91 99640 88755  
 GSTIN Number: 29AADCB2762L1ZE  
 State: 29-Karnataka

Administration Block, Kempegowda  
 International Airport, Bengaluru,  
 Bengaluru (Bangalore) Urban,  
 Karnataka, 560300

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Apron	6304	100	Pcs	₹ 275.00	₹ 1,375.00 (5.0%)	₹ 28,875.00
<b>Total</b>			<b>100</b>			<b>₹ 1,375.00</b>	<b>₹ 28,875.00</b>

Invoice Amount In Words <b>Twenty Eight Thousand Eight Hundred and Seventy Five Rupees only</b>	<b>Amounts</b>
Payment Mode <b>Credit</b>	Sub Total ₹ 28,875.00
	<b>Total</b> ₹ 28,875.00
	Received ₹ 0.00
	Balance ₹ 28,875.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6304	₹ 27,500.00	5.0%	₹ 1,375.00	₹ 1,375.00
<b>Total</b>	<b>₹ 27,500.00</b>		<b>₹ 1,375.00</b>	<b>₹ 1,375.00</b>

<p><b>Bank Details</b></p>  <p>Name: AXIS BANK                  Account No.: 920020070653909                  IFSC code: UTIB0004013                  Account Holder's Name: Uniformsguru</p>	<p><b>Terms and conditions</b></p> <p>Thank you for doing business with us.</p>	<p style="text-align: right;">For: Uniforms Guru</p> <div style="border: 2px solid blue; padding: 5px; text-align: center;"> <p><b>IN WARD</b></p> <p>TRAVEL FOOD SERVICES                      T2-TERMINAL                      KIAL-BANGALORE</p> <p>SIG: <i>[Signature]</i>                      DATE: 24/05/24                      TIME: 2:02 PM                      S: 4693</p> </div> <p style="text-align: right;"><b>Proprietor</b>  <i>[Signature]</i>  <b>Proprietor</b></p>
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TRAVEL FOOD SERVICES PVT. LTD.  
 Sign: .....  
 STORES RECEIVED. 24/05/24  
 SUBJECT TO INSPECTION

**Acknowledgment**  
**Uniforms Guru**

Invoice To:  
**Travel Food Services Pvt LTD Bangalore**  
 Food and beverages Outlets  
 Mangalore International Airport  
 Manglore, P.O Bajpe

Invoice Details:  
 Invoice No. : UG/24-25/56  
 Invoice Date : 17-05-2024  
 Invoice Amount : 28875.0

Receiver's Seal & Sign