


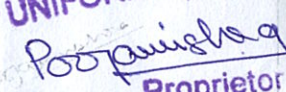
Tax Invoice

<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/24-25/57	Date 17-05-2024
	Place of Supply 29-Karnataka	PO date 28-03-2024
	PO number TFSP/PO/23-24/000497	
	Ship To Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	
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		

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Jeans	6203	60	Pcs	₹ 425.00	₹ 1,275.00 (5.0%)	₹ 26,775.00
2	Green t-shirt Bar Tender	61091000	12	Pcs	₹ 400.00	₹ 240.00 (5.0%)	₹ 5,040.00
3	Royal Blue	610910	48	Mtr	₹ 400.00	₹ 960.00 (5.0%)	₹ 20,160.00
Total			120			₹ 2,475.00	₹ 51,975.00

Invoice Amount In Words Fifty One Thousand Nine Hundred and Seventy Five Rupees only	Amounts Sub Total ₹ 51,975.00 Total ₹ 51,975.00
Payment Mode Credit	Received ₹ 0.00 Balance ₹ 51,975.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
610910	₹ 19,200.00	5.0%	₹ 960.00	₹ 960.00
61091000	₹ 4,800.00	5.0%	₹ 240.00	₹ 240.00
6203	₹ 25,500.00	5.0%	₹ 1,275.00	₹ 1,275.00
Total	₹ 49,500.00		₹ 2,475.00	₹ 2,475.00

Bank Details  Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru	Terms and conditions Thank you for doing business with us.	For: Uniforms Guru For UNIFORMS GURU  Proprietor
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TRAVEL FOOD SERVICES PVT. LTD.
 Sign:
 STORES RECEIVED
 SUBJECT TO INSPECTION