

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

<p>Uniforms Guru A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East 59 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra</p>		Invoice No. 141		Date 17-02-2023			
		Place of Supply 18-Assam		Ship To SEMOLINA KITCHENS Pvt Ltd GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam - 781015			
Bill To SEMOLINA KITCHENS Pvt Ltd Lokpriya Gopinath Bordoloi international Airport GIAL Building Borjhar Dharapur Contact No.: 9331473483 GSTIN Number: 18ABICS8699F1ZI State: 18-Assam							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Tshirt	6109	40	Pcs	₹ 405.00	₹ 810.00 (5.0%)	₹ 17,010.00
Total			40			₹ 810.00	₹ 17,010.00
Invoice Amount In Words Seventeen Thousand and Ten Rupees only				Amounts:			
Payment Mode Credit				Sub Total		₹ 17,010.00	
				Total		₹ 17,010.00	
				Received		₹ 0.00	
				Balance		₹ 17,010.00	
HSN/ SAC		Taxable amount		IGST		Total Tax Amount	
				Rate	Amount		
6109		₹ 16,200.00		5.0%	₹ 810.00	₹ 810.00	
Total		₹ 16,200.00			₹ 810.00	₹ 810.00	
Terms and conditions: Thank you for doing business with us.				Company's Bank details: Bank Name: AXIS BANK Bank Account No.: 920020070653909 Bank IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru			
 				For, Uniforms Guru			
				 Proprietor			

Semolina Kitchens Pvt. Ltd. (Guwahati)
SECURITY IN-WARD

Entry No. 22
 Date 18-02-23 In Tl. 11:30 AM
 Vehicle Cat 90
 Security Sign [Signature]



Princy Khatun
 18-02-2023

**Acknowledgment
Uniforms Guru**

SEMOLINA KITCHENS Pvt Ltd

Lokpriya Gopinath Bordoloi international Airport
GIAL Building Borjhar Dharapur

Invoice No. : 141

Invoice Date : 17-02-2023

Invoice Amount : 17010.0

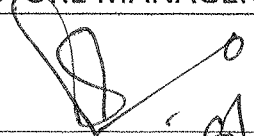
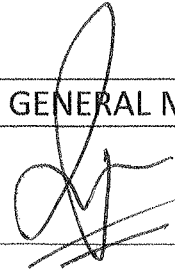
Receiver's Seal & Sign

1006873
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1

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

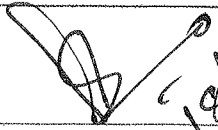
DATE OF RECEIVING	18.02.2023
DESCRIPTION OF ASSET	Shirt Chef Coat - 20 Pcs " Pant - 20 Pcs " Cape - 20 Pcs
NAME OF VENDOR	Uniforms Guru
WHETHER INVOICE RECEIVED	
INVOICE NO AND DATE	141 / dt : 17.02.2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Janoj Singh
DEPARTMENT WHERE ASSET TRANSFERRED	HR Department
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	<u>Bordhakar</u> 20/02/23
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	<u>Bordhakar</u> 20/02/23

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 18/02/23		

SEMOLINA KITCHENS (PVT. LTD) GUWAHATI

ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)

DATE OF RECEIVING	18/02/2023
DESCRIPTION OF ASSET	Tshirt = 40 pcs
NAME OF VENDOR	Uniforms Guru
WHETHER INVOICE RECIEVED	
INVOICE NO AND DATE	141 /dt:- 17.02.2023
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Sanoj Singh
DEPARTMENT WHERE ASSET TRANSFERRED	HR / Department Maintenance / Project team
SIGNATURE OF THE PERSON IN FULL RECEIVING IN OUTLET/DEPARTMENT	Borthaker 20/2/23
SIGNATURE OF THE OUTLET/DEPARTMENT TL/MANAGER	Borthaker 20/2/23

STORE MANAGER	OPERATION MANAGER	GENERAL MANAGER
 18/02/2023		