

EW - 20170563 5830

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Tax Invoice

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

Invoice No.
171

Place of Supply
24-Gujarat

PO number
Semolina/PO/23-
24/000056

Date
16-01-2024

PO date
02-01-2024

Bill To

Semolina Kitchen Pvt LTD Ahmedabad

Ahmedabad International Airport Limited Terminal 2
Hansol Ahmedabad 382475

GSTIN Number: 24ABICS8699F1ZP

State: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Blue & White Striped Shirt Full Sleeves without TFS logo	6205	36	Nos	₹ 395.00	₹ 711.00 (5.0%)	₹ 14,931.00
2	Chinos	6103	188	Pcs	₹ 535.00	₹ 5,029.00 (5.0%)	₹ 1,05,609.00
3	Tie	6215	15	Pcs	₹ 180.00	₹ 135.00 (5.0%)	₹ 2,835.00
4	Cap	6501	130	Pcs	₹ 85.00	₹ 552.50 (5.0%)	₹ 11,602.50
Total			369			₹ 6,427.50	₹ 1,34,977.50

1 chinos shirt

Invoice Amount In Words

One Lakh Thirty Four Thousand Nine Hundred and
Seventy Eight Rupees only

Payment Mode

Credit

Amounts:

Sub Total

Round off

Total

Received

Balance

₹ 1,34,977.50

₹ 0.50

₹ 1,34,978.00

₹ 0.00

₹ 1,34,978.00

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-TI
REVENUE ASSURANCE
DATE: 20/1/24
NAME: *Mawish*
SIGNATURE: *Mawish*
HSN/ SAC: *1700*
MATERIAL

HSN/ SAC	Rate	Amount	Total Tax Amount
6103	5.0%	₹ 5,029.00	₹ 5,029.00
6205	5.0%	₹ 711.00	₹ 711.00
6215	5.0%	₹ 135.00	₹ 135.00
6501	5.0%	₹ 552.50	₹ 552.50
Total		₹ 6,427.50	₹ 6,427.50

For Material
Semoli
27/03/2024

1016084
5

For UNIFORMS GURU
Rojanishg
Proprietor