

1013676

## Tax Invoice

<b>Uniforms Guru</b> A 209,Hind Saurastra 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/24-25/202</b>	Date <b>29-10-2024</b>
	Place of Supply <b>29-Karnataka</b>	PO date <b>02-09-2024</b>
	PO number <b>TFS/PO/24-25/000172</b>	

<b>Bill To</b> <b>TFS(R&amp;R WORKS) PVT. LTD.Haridwar</b> Food and beverages Outlets Mangalore International Airport Manglore, P.O Bajpe Contact No.: +91 94115 01536 GSTIN Number: 29AADCB2762L1ZE State: 29-Karnataka	<b>Ship To</b> ground floor Himalaya food & Recreation Adjacent to crystal world Haridwar Roorkee National Highway Shantershah Haridwar 249405
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#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Cargo	6115	4	Pcs	₹ 685.00	₹ 137.00 (5.0%)	₹ 2,877.00
2	T-shirt Maintenance	6109	4	Pcs	₹ 525.00	₹ 105.00 (5.0%)	₹ 2,205.00
	<b>Total</b>		<b>8</b>			<b>₹ 242.00</b>	<b>₹ 5,082.00</b>

Invoice Amount In Words <b>Five Thousand and Eighty Two Rupees only</b>	Amounts Sub Total	₹ 5,082.00
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Description cargo 32-2 36-2 tshirt 40-2 42-2	Total	₹ 5,082.00
	Received	₹ 0.00
	Balance	₹ 5,082.00

Payment Mode Credit	<i>Sunny</i> <i>20/11/24</i> <i>3:50pm</i> <i>Disha Agral</i> Food Services Pvt. Ltd Near Crystal World, Haridwar-Delhi N.H.58 Haridwar, Uttarakhand-249405
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HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 2,100.00	5.0%	₹ 105.00	₹ 105.00
6115	₹ 2,740.00	5.0%	₹ 137.00	₹ 137.00
<b>Total</b>	<b>₹ 4,840.00</b>		<b>₹ 242.00</b>	<b>₹ 242.00</b>

<b>Bank Details</b>  Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru	<b>Terms and conditions</b> Thank you for doing business with us.	For: Uniforms Guru <b>UNIFORMS GURU</b> Proprietor <i>[Signature]</i>
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## Acknowledgment

## Uniforms Guru

Invoice To:  
**TFS(R&R WORKS) PVT. LTD.Haridwar**  
Food and beverages Outlets Mangalore  
International Airport Manglore, P.O Bajpe

Invoice Details:  
Invoice No. : UG/24-25/202  
Invoice Date : 29-10-2024  
Invoice Amount : 5082.0

Receiver's Seal &amp; Sign