




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. UG/24-25/233	Date 11-12-2024				
		Place of Supply 05-Uttarakhand	PO date 09-09-2024				
		PO number TFS/PO/24-25/000172					
Bill To TFSP Ground Floor Adjacent to Crystal World Himalaya Food & Recreation Haridwar Roorkee National Highway Shantershah Haridwar 249405 GSTIN Number: 05AADCB2762L1Z0 State: 05-Uttarakhand							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Navy Maintenance T-Shirt	6109	4	Nos	₹ 525.00	₹ 105.00 (5.0%)	₹ 2,205.00
2	Cargo	6115	4	Pcs	₹ 685.00	₹ 137.00 (5.0%)	₹ 2,877.00
	Total		8			₹ 242.00	₹ 5,082.00
Invoice Amount In Words Five Thousand and Eighty Two Rupees only				Amounts Sub Total ₹ 5,082.00			
Payment Mode Credit				Total ₹ 5,082.00 Received ₹ 0.00 Balance ₹ 5,082.00			
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	
Total	₹ 4,840.00		₹ 242.00			₹ 242.00	
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  Proprietor			

Acknowledgment

Uniforms Guru

Invoice To:

TFSP

Ground Floor Adjacent to Crystal World
 Himalaya Food & Recreation Haridwar
 Roorkee National Highway Shantershah
 Haridwar 249405

Invoice Details:

Invoice No. : UG/24-25/233

Invoice Date : 11-12-2024

Invoice Amount : 5082.0

Disha Arora
Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

Receiver's Seal & Sign