

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

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.
92

Place of Supply
18-Assam

PO number
DO/SKPL/23-24/000597

Ship To
TVD Other Operation
Administrative Building
Trivandrum,
International airport road

Date
14-08-2023

PO date
13-06-2023

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	T-shirt Maintenance	6109	6	Pcs	₹ 525 00	₹ 157 50 (5%)	₹ 3,307 50
2	Cargo	6115	6	Pcs	₹ 685 00	₹ 205 50 (5%)	₹ 4,315 50
Total			12			₹ 363.00	₹ 7,623.00

Invoice Amount In Words

Seven Thousand Six Hundred and Twenty Three Rupees only

Payment Mode

UniformsGuru (21/6/23)

Amounts:

Sub Total	₹ 7,623 00
Total	₹ 7,623.00
Received	₹ 5,082 00
Balance	₹ 2,541 00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 3,150 00	5.0%	₹ 157 50	₹ 157 50
6115	₹ 4,110 00	5.0%	₹ 205 50	₹ 205 50
Total	₹ 7,260.00		₹ 363.00	₹ 363.00

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

Terms and conditions:

Thank you for doing business with us



For, Uniforms Guru
For UNIFORMS GURU
Per permission

Proprietor
 semolina Kitchens Pvt. Ltd. (Guwahati)

STORES RECEIVING

Date: 8/09/2023 Time: 7:10 Pm
 Sign: *[Signature]*

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

10/2070
2

Entry No: *8/9/23*
 Date: *8/9/23*
 Vehicle: *[Signature]*