

234

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/24-25/36

Date
26-04-2024

Place of Supply
30-Goa

PO date
23-04-2024

PO number
TFSPL/PO/24-25/000119

Bill To

Travel Food Services Pvt Ltd Goa

FOOD AND BEVERAGE OUTLET GOA AIRPORT GOA 403801

Contact No.: +91 98504 76133

GSTIN Number: 30AADCB2762L1ZV

State: 30-Goa

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Cargo	6115	3	Pcs	₹ 685.00	₹ 102.75 (5.0%)	₹ 2,157.75
Total			3			₹ 102.75	₹ 2,157.75

Invoice Amount In Words

Two Thousand One Hundred and Fifty Eight Rupees only

Payment Mode

Credit

Amounts

Sub Total

₹ 2,157.75

Round off

₹ 0.25

Total

₹ 2,158.00

Received

₹ 0.00

Balance

₹ 2,158.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6115	₹ 2,055.00	5.0%	₹ 102.75	₹ 102.75
Total	₹ 2,055.00		₹ 102.75	₹ 102.75

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

For UNIFORMS GURU

Poojanislog
Proprietor **Proprietor**

Acknowledgment

Uniforms Guru

Invoice To:

Travel Food Services Pvt Ltd Goa

FOOD AND BEVERAGE OUTLET
GOA AIRPORT GOA 403801

Invoice Details:

Invoice No. : UG/24-25/36

Invoice Date : 26-04-2024

Invoice Amount : 2158.0

Travel Food Services Pvt Ltd - GOA
UNIYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Mormugao -
Mormugao - Goa - 403 801
Office No.: 91-8657450822 (Warehouse)

RECEIVED

Date: 30/04/24 Time: 16:30

Inward No.:

RA Name / EMP ID: Sunil RA

RA Signature: *Sunil RA*

Received Subject to Inspection/Quantity

Receiver's Seal & Sign