

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/24-25/238	Date 17-12-2024
	Place of Supply 33-Tamil Nadu	PO date 23-09-2024
	PO number TFSCPL/PO/24-25/000533	

Bill To
Travel Food Services Limited -TFSCPL Chennai Airport
 Chennai Airport,Anna International Terminal,Tirusulam, Chennai
 Tamilnadu 600027
 Contact No.: +91 98844 00023
 GSTIN Number: 33AADCB2762L1ZP
 State: 33-Tamil Nadu

TRAVEL FOOD SERVICES PVT. LTD.
MAIN STORE
INWARD

Date: 30/12/24 Time: 12:25

S.No: 207

Stores Sign & ID: *J.P. [Signature]*

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Food @ Gate T-Shirt	6109	50	Pcs	₹ 335.00	₹ 837.50 (5.0%)	₹ 17,587.50
Total			50			₹ 837.50	₹ 17,587.50

Invoice Amount In Words
Seventeen Thousand Five Hundred and Eighty Seven Rupees and Fifty Paise only

Sub Total	₹ 17,587.50
Total	₹ 17,587.50
Received	₹ 0.00
Balance	₹ 17,587.50

Description
 size
 38-30
 40-20
 total 50

1026088

Payment Mode
 Credit

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 16,750.00	5.0%	₹ 837.50	₹ 837.50
Total	₹ 16,750.00		₹ 837.50	₹ 837.50

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
Proprietor
 Proprietor

Acknowledgment
Uniforms Guru

Invoice To:
Travel Food Services Limited -TFSCPL Chennai Airport
 Chennai Airport,Anna International Terminal,Tirusulam, Chennai Tamilnadu 600027

Invoice Details:
 Invoice No. : UG/24-25/238
 Invoice Date : 17-12-2024
 Invoice Amount : 17587.5

Travel Food Services Private Ltd.
 REVENUE ASSURANCE
 Chennai
 ★ INWARD ★
 Date: 30/12/24 Time: 12:35
 S.No: 02 RA Sign: *[Signature]*
 RA Name & Emp Id: *Ajith1029813*

Receiver's Seal & Sign