

## Tax Invoice

<b>Uniforms Guru</b> 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. <b>UG/24-25/197</b>	Date <b>25-10-2024</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>24-09-2024</b>
	PO number <b>semolina/PO/24-25/001102</b>	

Bill To

**Semolina Kitchen Private Limited Mumbai T2**

GVK Lounge - International CIP Lounge west side, terminal 2,  
 chhatrapati shivaji International airport Santacruz East 400099

GSTIN Number: 27ABICS8699F1ZJ

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	White shirt Aj	6203	30	Nos	₹ 395.00	₹ 592.50 (5.0%)	₹ 12,442.50
2	Aj full apron	6203	8	Nos	₹ 225.00	₹ 90.00 (5.0%)	₹ 1,890.00
3	Cap	6501	5	Pcs	₹ 81.00	₹ 20.25 (5.0%)	₹ 425.25
	<b>Total</b>		<b>43</b>			<b>₹ 702.75</b>	<b>₹ 14,757.75</b>

Invoice Amount In Words

**Fourteen Thousand Seven Hundred and Fifty Seven Rupees and Seventy Five Paise only**

Description

shirt male  
 m-5  
 l-5  
 xl-5  
 female  
 m-5  
 L-5  
 xl-5

Amounts

Sub Total	₹ 14,757.75
<b>Total</b>	<b>₹ 14,757.75</b>
Received	₹ 0.00
Balance	₹ 14,757.75

SEMOLINA KITCHEN PRIVATE LIMITED LTD.  
 SIGN: 31/10/2024  
 13.20  
 STORES  
 SUBJECT TO INSPECTION

Payment Mode

Credit

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6203	₹ 13,650.00	2.5%	₹ 341.25	2.5%	₹ 341.25	₹ 682.50
6501	₹ 405.00	2.5%	₹ 10.12	2.5%	₹ 10.12	₹ 20.25
<b>Total</b>	<b>₹ 14,055.00</b>		<b>₹ 351.38</b>		<b>₹ 351.38</b>	<b>₹ 702.75</b>

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

**UNIFORMS GURU**

Proprietor

*[Signature]*

LOCATION: AJ kitchen

DATE: 31/10/24 TIME: 13:20.

EMP. ID# 1000167

NAME: Jitesh makuwara

DEPT: Operation

SIGN: *[Signature]*

SEMOLINA KITCHEN PRIVATE LIMITED  
 INTERNATIONAL AIRPORT-MUMBAI-T2  
 REVENUE ASSURANCE DEPT-INWARD  
 DATE: 31/10/24 IN TIME: 13:15 SR No: A04  
 RA NAME: Amq  
 RA SIGNATURE: [Signature]  
 SUBJECT TO INSPECTION OF MATERIAL

*Done*

*[Signature]*