


Tax Invoice

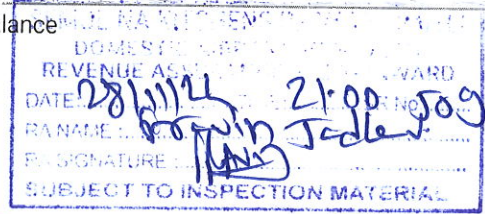
Uniforms Guru A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra	Invoice No. UG/24-25/203	Date 31-10-2024
	Place of Supply 27-Maharashtra	PO date 11-10-2024
	PO number Semolina/PO/24-25/001255	

Bill To
Semolina Kitchens Private Limited Mumbai Airport T1
 Food And Beverages Outlets, Terminal 1B And 1C,
 Domestic Terminal, Chhatrapati Shivaji International
 Airport, Santacruz East, Mumbai, Maharashtra, 400099
 Contact No.: +91 81087 94093
 GSTIN Number: 27ABICS8699F1ZJ
 State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Cargo	6115	12	Pcs	₹ 685.00	₹ 411.00 (5.0%)	₹ 8,631.00
2	T-shirt Maintenance	6109	8	Pcs	₹ 525.00	₹ 210.00 (5.0%)	₹ 4,410.00
Total			20			₹ 621.00	₹ 13,041.00

Invoice Amount In Words Thirteen Thousand and Forty One Rupees only	Amounts Sub Total ₹ 13,041.00
Description tshirt L-3 cargo 30-2 32-2 34-8	Total ₹ 13,041.00 Received ₹ 0.00 Balance ₹ 13,041.00


28 NOV 2024
[Signature]





HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6109	₹ 4,200.00	2.5%	₹ 105.00	2.5%	₹ 105.00	₹ 210.00
6115	₹ 8,220.00	2.5%	₹ 205.50	2.5%	₹ 205.50	₹ 411.00
Total	₹ 12,420.00		₹ 310.50		₹ 310.50	₹ 621.00

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.
29-11-24 Time **12:55**
 Employee ID: **1016825**
 Name: **Prashant Navale**
 Department: **Stores**
 Signature: *[Signature]*

For: Uniforms Guru

[Signature]
 Proprietor

[Signature]

[Signature]
31/10/24
Bhavrat

[Signature]
ASR

[Signature]
RAA: Jayesh
31/10/24
14:20 hrs.