Tax Invoice

Uniforms Guru
A 209,Hind Saurastra 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. **242**	Date **19-03-2024**
Place of Supply **29-Karnataka**	PO date **15-03-2024**
PO number **TFSPL/PO/23-24/000440**	

Bill To
Travel Food Services Pvt LTD Banglore
Food and beverages Outlets Mangalore International Airport Manglore, P.O Bajpe
Contact No.: +91 99640 88755
GSTIN Number: 29AADCB2762L1ZE
State: 29-Karnataka

Ship To
Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli KARNATAKA, India 560300

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	**Canvas shoes**	640411	34	Pcs	₹ 500.00	₹ 850.00 (5.0%)	₹ 17,850.00
	Total		**34**			**₹ 850.00**	**₹ 17,850.00**

Invoice Amount In Words
Seventeen Thousand Eight Hundred and Fifty Rupees only

Payment Mode
Credit

Amounts

Sub Total	₹ 17,850.00
Total	**₹ 17,850.00**
Received	₹ 0.00
Balance	₹ 17,850.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
640411	₹ 17,000.00	5.0%	₹ 850.00	₹ 850.00
Total	**₹ 17,000.00**		**₹ 850.00**	**₹ 850.00**

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.

TRAVEL FOOD SERVICES PVT. LTD.
Sign:
STORES RECEIVED 22/03/24.
SUBJECT TO INSPECTION

For: Uniforms Guru
tfs TRAVEL FOOD SERVICES PVT. LTD. MANGALORE
SIG :
DATE : 19/3/24
TIME :
SI No. 3869
Proprietor

Acknowledgment

Uniforms Guru

1015350
2 BOX

Invoice To:
Travel Food Services Pvt LTD Banglore
Food and beverages Outlets Mangalore International Airport Manglore, P.O Bajpe

Invoice Details:
Invoice No. : 242
Invoice Date : 19-03-2024
Invoice Amount : 17850.0

Receiver's Seal & Sign